

# Oracle

## Exam Questions 1z0-1019

Oracle Accounting Hub Cloud 2018 Implementation Essentials



#### NEW QUESTION 1

A financial analyst at your workplace would like to frequently view Journal entries report with all line details attributes with user's specific set of criteria and pivot table.

What is the solution to implement this requirement quickly?

- A. Build a new data warehouse solution.
- B. Build a custom Oracle Transactional Business Intelligence report on subledger accounting subject areas.
- C. Request support team to download subledger Journal entry data.
- D. Run predefined reports and filter the report with the available report parameter

**Answer: A**

#### NEW QUESTION 2

Which two actions can you accomplish for a registered source system?

- A. Add new event classes through the user interface.
- B. Modify the subledger application name as long as there are no pending accounting entries.
- C. Import the source system registration spreadsheet template multiple times as long as there are no accounting rules created yet.
- D. Revise source Information through the user interface and add more source

**Answer: BC**

#### NEW QUESTION 3

How do you enable diagnostics on subledger transaction sources?

- A. enable diagnostic profile
- B. enable diagnostic attribute
- C. enable diagnostic source
- D. enable transaction debug

**Answer: A**

#### NEW QUESTION 4

'Insurances for Homes' company provide home insurance service. They have in house built system that processes home insurance payments received from customers. The end result of the process consists of a listing of individual journal entries in a spreadsheet. They have requirements for getting all journal entries in a secure and auditable repository. Access will be limited to selective staff members. Additionally, be able to report and view the entries using an advanced reporting and analytical tools for slicing and dicing the Journal entries.

Insurance premium is to be recognized as income across the-coverage period of the insurance policy. How do you link the two journal lines in the recurring journal entries cases, so that these two journal lines are identified by the accounting process to create recurring Journal entries?

- A. Recognition Journal class
- B. Recurring Journal class
- C. Accounting class
- D. Multiperiod class

**Answer: D**

#### NEW QUESTION 5

What is the terminology that is used to refer to the number of transactions processed by Create Accounting in one commit cycle?

- A. Virtual Machine Processing Size
- B. Accounting Unit Commit Size
- C. Buffer Unit Size
- D. Processing Unit Size

**Answer: D**

#### NEW QUESTION 6

How many transaction event classes can be set up for a subledger uploaded to Accounting Hub Cloud?

- A. Two
- B. One
- C. Three
- D. Unlimited

**Answer: C**

#### NEW QUESTION 7

Which is an alternate way to implement a mapping set rule?

- A. Define a chart of account rule with conditions.
- B. Define a lookup type rule with conditions.
- C. Define a flexfield rule with conditions.
- D. Define an account rule with condition

**Answer:** A

**NEW QUESTION 8**

Which transaction source is used to link transaction header and line information?

- A. Transaction Key
- B. Transaction Type
- C. Transaction Date
- D. Transaction Number

**Answer:** C

**NEW QUESTION 9**

While creating a journal entry rule set you are NOT able to use an account rule that was created recently. Which two reasons can explain this?

- A. The account rule is using sources that have not been assigned to the same event class that is associated to the journal entry rule set.
- B. The account rule is defined with conditions that are not allowing the assignment.
- C. The account rule does not return any valid account value.
- D. The account rule is defined with a different chart of accounts from the journal entry rule set

**Answer:** A

**NEW QUESTION 10**

There is a business requirement to display supporting information with some text and source value at the journal line level that will vary depending on the entered amounts for the line.

What is the solution to implement this requirement?

- A. define line description rule with condition
- B. define journal line rules with conditions
- C. define journal entry rule set with condition
- D. define user transaction line identifier

**Answer:** A

**NEW QUESTION 10**

You are explaining to an accountant that account override is an adjustment feature of Subledger Accounting. Which two traits can help you explain this feature?

- A. The account override feature provides an audit trail by preserving the original subledger journal entry.
- B. The account override feature adjusts the original source transaction.
- C. The account override feature is only intended to correct subledger journals that have been posted.
- D. The account override feature allows users to record a reason for the adjustment

**Answer:** D

**NEW QUESTION 14**

Which two options allow validating input values on mapping sets?

- A. Segment values
- B. Lookup types
- C. Value sets
- D. Chart of accounts segment

**Answer:** A

**NEW QUESTION 16**

You need to build a complex account rule. Which four value types can you use in your definition?

- A. Value Set
- B. Constant
- C. Existing Account Rule
- D. Account Combination
- E. Mapping Set
- F. Source

**Answer:** ABCF

**NEW QUESTION 20**

What is the key attribute that is used to query journal entries of a registered source system?

- A. Ledger Name
- B. Transaction Date
- C. Journal Source
- D. Accounting Date

**Answer:** A

**NEW QUESTION 23**

After registering a new source system into Accounting Hub and going live for a short period, your customer identified the need to add additional transaction sources. What should you do?

- A. Add new transaction sources from the user interface.
- B. Register another source system that includes these new transaction sources.
- C. Tell them this cannot be implemented.
- D. Add new transaction sources in the current source system registration spreadsheet and re-upload the spreadsheet file.

**Answer:** C

**NEW QUESTION 26**

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