

1Z0-1060-22^{Q&As}

Oracle Accounting Hub Cloud 2022 Implementation Professional

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QUESTION 1

What automation option is NOT available when uploading transaction data to Accounting Hub Cloud?

- A. ERP Integration Service
- B. Oracle Web Center Content Client Command line tool
- C. Oracle Virtual Web Center Services
- D. Oracle UCM Web Services

Correct Answer: C

QUESTION 2

To support foreign currency transaction in Accounting Hub, which accounting attributes must be assigned a source?

- A. Conversion type and conversion date
- B. Conversion type, conversion date and conversion rate
- C. Conversion date and conversion rate
- D. Conversion type

Correct Answer: C

QUESTION 3

What is the recommended approach for a use case in which some parts of the transaction data must be processed before uploading them to Accounting Hub Cloud?

- A. Use Oracle ERP Integration tool.
- B. Use PaaS tools, for example, ICS - to perform ETL tasks.
- C. Use Oracle OTBI tool.
- D. Use a web service tool.

Correct Answer: B

QUESTION 4

What attribute of a subledger journal entry is NOT transferred to GL?

- A. Accounting class

- B. Accounting lines
- C. Accounted amounts
- D. Supporting references

Correct Answer: D

QUESTION 5

Which four options are used to reconcile subledger journal entries?

- A. Set up reconciliation using the reconciliation reference accounting attribute.
- B. Assign a descriptive text and source on journal lines.
- C. Run the Subledger Accounting Method Setups report.
- D. Tag supporting references with journal entry lines.
- E. Build a custom OTBI report.
- F. Run the Subledger Accounting Diagnostics report.

Correct Answer: ABDE

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