



# 1Z0-1060-20<sup>Q&As</sup>

Oracle Accounting Hub Cloud 2020 Implementation Essentials

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### QUESTION 1

Which three duty roles are required to perform Accounting Hub setup tasks?

- A. Accounting Hub Maintenance
- B. Subledger Accounting Manager
- C. Accounting Hub Administration
- D. Application Implementation Consultant
- E. Accounting Hub Integration

Correct Answer: CDE

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### QUESTION 2

Which two can you use to view supporting reference balances?

- A. Use the Supporting Reference Balance Inquiry page.
- B. Submit the standard Supporting Reference Balances Report.
- C. Use Oracle Transactional Business Intelligence to create an analysis using the Subledger Accounting Supporting Reference Real Time subject area.
- D. Use Business Intelligence Publisher to build a custom report.

Correct Answer: AC

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### QUESTION 3

Where do you define the currency conversion type to be used in converting accounted amount for reporting currency ledger?

- A. Specify Ledger Options
- B. Manage Accounting Attribute Assignments
- C. Manage Reporting Currencies
- D. Manage Subledger Accounting Options

Correct Answer: C

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### QUESTION 4

Which three are mandatory transaction source information?



- A. Transaction Number
- B. Transaction Line
- C. Ledger Name
- D. Transaction Date
- E. Distribution Link

Correct Answer: ACD

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#### QUESTION 5

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 sources.

Correct Answer: CD

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