



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

Oracle Accounting Hub Cloud 2020 Implementation Essentials

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### QUESTION 1

Given the business requirement in the use case:

\\New Trucks\\ runs a fleet of trucks in a rental business In the U.S. The majority of the trucks are owned; however, in some cases, \\New Truck\\ may procure other trucks by renting them from third parties to their customers. When trucks are leased, the internal source code is \\L\\. When trucks are owned, the internal source code is \\O\\. This identifies different accounts used for the Journal entry. Customers sign a contract to initiate the truck rental for a specified duration period. The insurance fee is included in the contract and recognized over the rental period. For maintenance of the trucks, the "New Trucks\* company has a subsidiary company \\Fix Trucks\\ that maintains its own profit and loss entity. To track all revenue, discounts, and maintenance expenses, \\New Trucks\\ needs to be able to view: total maintenance fee, total outstanding receivables, rental payment discounts, and total accrued and recognized insurance fee income.

What are the key transaction types mentioned in the use case?

- A. Pay Insurance and Control Truck Services
- B. Initiate Truck Rentals Contract and Pay Truck Maintenance
- C. Purchase Trucks and Deploy Trucks
- D. Purchase Trucks and Pay Out Trucks

Correct Answer: B

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### QUESTION 2

A customer has a business requirement to provide additional information about subledger Journals that cannot be found in a predefined report. How can you meet this requirement?

- A. Use either Account Monitor or Account Inspector to get required Information.
- B. Build a Financial Reporting Studio report that includes all dimensions.
- C. Build an OTBI analysis that includes a relevant subject area.
- D. Create a Smart View report using the query designer feature.

Correct Answer: C

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### QUESTION 3

In the process of analyzing data from a source system you find that there are no reliable amounts that can be used to build a subledger journal entry.

How can you resolve this challenge?

- A. Use a custom formula in an account rule to derive amounts.
- B. Use a custom formula in a description rule to derive amounts.



- C. Use a custom formula in a journal line rule to derive amounts.
- D. Use a custom formula in a supporting reference to derive amounts.

Correct Answer: C

#### QUESTION 4

Given the journal:

Line	Account	Accounted (USD)		Accounting Class	Line Description
		Debit	Credit		
1	111-000-20101-2120-206-0000-0000	253.00		Interest receivable	Loan: 20392 USD 80000 - Line Type ACCRUED_INT
2	111-000-40102-2120-206-0000-0000		253.00	Interest income	Loan: 20392 USD 80000 - Line Type ACCRUED_INT
<b>Total</b>		<b>253.00</b>	<b>253.00</b>		

What is the terminology that is used to identify the "Account Number", "Original Balance", and "Origination Date" fields?

- A. User Transaction Identifier
- B. Attribute Identifier
- C. Source System Identifier
- D. System Identifier

Correct Answer: B

#### QUESTION 5

You have been assigned to troubleshoot a Create Accounting error.

What is the first step you need to take to use the diagnostics framework features?

- A. Set the "SLA: Diagnostics Enabled" profile option.
- B. Run Create Accounting again to generate journal entries for the events that ended in error.
- C. Submit the Accounting Event Diagnostics process.
- D. Run the Accounting Events Diagnostic Report.

Correct Answer: A



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