



# 1Z0-1060-22<sup>Q&As</sup>

Oracle Accounting Hub Cloud 2022 Implementation Professional

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### QUESTION 1

Given the subledger journal entry:

Line	Accounting Class	Account	Entered Currency	Entered Debit	Entered Credit	Accounted Debit	Accounted Credit
1	Accounts Payable	111-111-10403-0000-000-0000-0000	USD	1,500.00	0.00	1,500.00	0.00
2	Cash	201-201-10306-0000-000-0000-0000	USD	0.00	1,500.00	0.00	1,500.00
Total for Journal Entry						1,500.00	1,500.00

Note that the first segment is the primary balancing segment. Which statement is True regarding this subledger journal entry?

- A. It is not balanced by balancing segment.
- B. It is not balanced by entered currency.
- C. It is not balanced by entered amounts.
- D. It appears correct.

Correct Answer: A

### QUESTION 2

What can you override in a completed subledger journal entry?

- A. the amounts
- B. the descriptions
- C. the account
- D. the supporting Information

Correct Answer: C

### QUESTION 3

What kind of sequence can be assigned to subledger journal entries at the time that the journal entries are created in final mode?

- A. Reporting Sequence
- B. Accounting Sequence
- C. Journal Entry Sequence
- D. Document Sequence



Correct Answer: B

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#### QUESTION 4

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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#### QUESTION 5

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

Correct Answer: BCEF

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