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**Exam** : **1z0-975**

**Title** : Oracle Accounting Hub Cloud  
Service 2017 Implementation  
Essentials

**Vendor** : Oracle

**Version** : DEMO

**NO.1** 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

**NO.2** 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.

**Answer:** D

**NO.3** 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.

**Answer:** A

**NO.4** 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

**Answer:** C

**NO.5** The new billing source system has been registered into Accounting Hub Cloud. The subledger is in active state. At a later date, the business decides to bring in another legacy system (for example, a payment system) for accounting in Accounting Hub.

What two options do you have?

- A. Add this as a new transaction type into existing registered subledger from the user interface.
- B. Register it as a new source system.
- C. Add this as a new transaction typo into existing subledger registration spreadsheet template.
- D. Change the transaction data file.

**Answer:** CD

**NO.6** '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.

Which is a correct example for a formula to prorate amounts evenly across each period? Note that the NumberofGLPeriod is a predefined function that returns the number of non adjustment accounting periods between two dates.

- A.** "Amount" \* ( NumberofGLPeriod ("Effective Date", "Last Day of Current Accounting Period") + 1) / (NumberofGLPeriod ("Effective Date", "Expiiy Date") + 1)
- B.** "Amount" - ("Last Day of Current Accounting Period" - "Effective Date" ) / ("Expiry Date" - "Effective Date")
- C.** "Amount" \* ("Last Day of Current Accounting Period" - "Effective Date" + 1) / (("Expiry Date" - "Effective Date") + 1)
- D.** "Amount" \* NumberofGLPeriod ("Effective Date", "Last Day of Current Accounting Period") / NumberofGLPeriod ("Effective Date", 'Expiry Date")

**Answer:** D