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Oracle Account Reconciliation 2020 Implementation Essentials

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QUESTION 1

Which is NOT a step in configuring journals in Transaction Matching?

- A. create journal columns
- B. map journal columns to data source attribute columns
- C. define data source filters
- D. create journal templates

Correct Answer: D

Reference: <https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/suarc/GUID-52A3F1EF-7D3541F5-A284-861268631470.pdf> (10-2)

QUESTION 2

Which is NOT a step in the process for reconciliation compliance?

- A. prepare reconciliations
- B. execute automation like Automatic Recon and Rules
- C. load balances
- D. confirm suggested matches

Correct Answer: D

Reference: https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/raarc/get_start_overview_process_102xfae1510c.html

QUESTION 3

Which statement about rules is FALSE?

- A. A rule can set a reconciliation attribute to a specified value when the rule conditions are met.
- B. You can use a saved filter as the condition in a rule.
- C. Profiles inherit rules from their formats.
- D. A profile can have a maximum of three rules.

Correct Answer: D

QUESTION 4

Which statement is FALSE about reconciliations that use the Transaction Matching Only reconciliation method?

- A. They display in both the Reconciliations list and the Matching list.
- B. They do not participate in period-end compliance workflow.
- C. They do not need to be created for periods.
- D. You must create profiles for them.

Correct Answer: D

Reference: https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/suarc/setup_formats_standard_100xf32eff30.html

QUESTION 5

When a user requests that responsibility for a reconciliation be reassigned to John, who is another regular user, John should be able to approve the request.

How can this be configured?

- A. In his User Preferences, John should select the Approve Reassignments option.
- B. Add John to the Reassignment Approvers security group.
- C. On the Reassignment Requests tab in System Settings, in the Allow Reassignment Request Approval By option, select Users.
- D. On the Manage Users tab of the Access Control page, assign John the Reassignment Approvers role.

Correct Answer: C

Reference: https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/raarc/admin_reassignment_requests_latest.108xe8804cd8.html

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