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Oracle Account Reconciliation 2020 Implementation Essentials

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QUESTION 1

Which statement is true for profiles that have a Quarterly frequency selected?

A. They must be assigned a quarterly calendar.

B. You cannot create reconciliations for profiles with transaction matching reconciliation methods for quarterly periods.

C. You can create reconciliations for those profiles only in periods that have Quarterly frequency selected.

D. The balances for quarterly reconciliations aggregate the balances from monthly reconciliations.

Correct Answer: C

You begin the reconciliation process for each period by creating reconciliations. You can create reconciliations for all account profiles, or for a filtered list of profiles. The profile frequency, such as monthly or quarterly, must match the period frequency.

QUESTION 2

Where can a service administrator navigate to view, by user, how many reconciliations were completed on time, how many are late, and how many were rejected?

A. Reconciliations List

B. Overview Dashboard

C. Compliance Dashboard

D. Worklist

Correct Answer: C

Reference: https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/raarc/GUID-66348188-2CE74B0E-B239-0EBB40EC1C5F.pdf (2-14)

QUESTION 3

Which two are tasks that can be performed using EPM Automate? (Choose two.)

A. set period status

B. import premapped data

C. export balances

D. export journals

Correct Answer: BC

Reference: https://docs.oracle.com/en/cloud/saas/enterprise-performance-management-common/cepma/

using_epmctl.html

QUESTION 4

Which two rule types are available in profiles? (Choose two.)

A. Flag As Needs Attention

B. Auto Approve Reconciliation

C. Require Reconciliation Attachment

D. Delete Reconciliation

E. Copy Transactions from Prior Reconciliation

Correct Answer: BE

Reference: https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/adarc/admin_recons_edit_100xd76326fc.html

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QUESTION 5

Which statement about loading pre-mapped balances is FALSE?

A. You can drill back to the ERP from the reconciliation screen.

B. You must select a currency bucket for the import.

C. You must select a period to which to load the balances.

D. You can import from either tab separated or comma separated files.

Correct Answer: A

Reference: https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/raarc/admin_import_premapped_balances_102xfdf77b0f.html

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