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Oracle Account Reconciliation 2020 Implementation Essentials

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QUESTION 1

To which do you assign Holiday Rules?

A. profiles

B. calendars

C. organizational units

D. periods

Correct Answer: B

Reference: https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/suarc/
setup_holiday_rules_create_112xd058af2d.html

QUESTION 2

The transaction matching period-end reconciliation displays an unexplained difference other than zero. Which two are possible explanations? (Choose two.)

A. Currency exchanges rates are out of date.

B. Journal adjustments created were not posted.

C. You do not have security access to all the transactions.

D. The data load for transactions was incomplete.

Correct Answer: BC

QUESTION 3

You want the holidays to be skipped when scheduling due dates for reconciliations for an organizational unit.

What should you do?

A. Edit the due date in the reconciliations for the organizational unit.

B. Create a holiday rule and assign it to the organizational unit.

C. Create a calendar and assign it to the organizational unit.

D. Add a rule to the Rules tab of the profiles for the reconciliations.

Correct Answer: B

Reference: https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/suarc/
setup_holiday_rules_create_112xd058af2d.html

QUESTION 4

Which is NOT an attribute type for reconciliation compliance attributes?

A. Yes/No

B. True/False

C. Number

D. Location

Correct Answer: D

Reference: https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/suarc/
setup_attributes_define_100xd4952d5d.html

QUESTION 5

Which two are properties of the organizational unit? (Choose two.)

A. work days

B. calendar

C. language

D. tax jurisdiction

Correct Answer: AB

Reference: https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/suarc/
setup_org_units_add_120xd0591c49.html