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Oracle Account Reconciliation 2022 Implementation Professional

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QUESTION 1

A team has been assigned as the preparer for a reconciliation, and one team member is designated as the primaryuser.

What characterizes the primary user?

- A. The system automatically re-assigned the reconciliation to the primary user when the current preparer is out of the office.
- B. The primary user must approve the reconciliation before the preparer submits the reconciliation.
- C. The primary user can edit the reconciliation properties.
- D. The system automatically claims the reconciliation for the primary use when the reconciliation status changes to Open (with preparer).

Correct Answer: D

QUESTION 2

Which statement is FALSE about reconciliations when the period is Closed?

- A. Preparers can submit reconciliations with Open status.
- B. Reviewers can approve reconciliations under review.
- C. Reconciliations with Pending status can start.
- D. You can load data to reconciliations for the period.

Correct Answer: D

QUESTION 3

When can you run auto-matching for a transaction matching reconciliation?

- A. after you load transactions to the reconciliation data sources
- B. after the period end date is reached
- C. after the reconciliation meets its start date
- D. after the reconciliation status changes to Open With Preparer

Correct Answer: A

QUESTION 4



To which do you assign Holiday Rules?

- A. profiles
- B. calendars
- C. organizational units
- D. periods

Correct Answer: C

Both Calendars and Holiday Rules can be applied separately to Organizations. Ultimately, the Calendar and Holiday Rules associated with a Profile (via its Organizational Unit) interact with the Calendar associated with a Period to determine the users workflow start and end dates in the deployed Reconciliation.

https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/suarc/setup_calendars_add_delete_112xd0537a09.html

QUESTION 5

What happens when you select the Key option for a data source attribute?

- A. Transactions with the same key attributes cannot be loaded.
- B. The attribute is hidden from users.
- C. Transactions are sorted by the attribute.
- D. Values are required for the attribute.

Correct Answer: A

The Key setting is a way to uniquely identify a record in the database. You can select one or more attributes as Keys for the duplicate check. The Transaction Import will not load a file if the file contains one or more transactions that match a Key that has already been loaded.

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