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Oracle Account Reconciliation 2022 Implementation Professional

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QUESTION 1

From which two dates defined in the period can you schedule reconciliations? (Choose two.)

- A. end date
- B. prior period end date
- C. close date
- D. start date

Correct Answer: AC

Reference: <https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/suarc/GUID-52A3F1EF-7D35-41F5-A284-861268631470.pdf>

QUESTION 2

Which two statements are true about reconciliation compliance filters?

- A. They can control the records that you see in the list views.
- B. They can be used by the rules engine.
- C. They allow you to save columns to view records on the screen.
- D. You can apply them against unmatched transactions.

Correct Answer: BC

QUESTION 3

What happens when you load balances to a reconciliation with the status Closed or Open With Reviewer and the balance is different than what was already Certified?

- A. The status reverts to Pending.
- B. The import fails.
- C. The status reverts to Open with Preparer.
- D. The status is unchanged but a notification is sent to the related users.

Correct Answer: C

QUESTION 4

Which two options indicate the minimum and respectively the maximum number of currency buckets you can enable?



(Choose two.)

- A. two
- B. four
- C. one
- D. three

Correct Answer: CD

Reference: https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/suarc/setup_currency_buckets_100xd05735bf.html

QUESTION 5

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: AB

SetPeriodStatus command in EPMA

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