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Oracle Account Reconciliation 2022 Implementation Professional

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QUESTION 1

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

QUESTION 2

Which statement about manual matching in transaction matching is FALSE?

- A. You can manually match transactions only if the amounts are within the tolerance.
- B. Transactions for which auto-matching rules did not find matches can be manually matched.
- C. You must be a power user or service administrator to create manual matches.
- D. You can create adjustments to balance a match set.

Correct Answer: A

QUESTION 3

Which two statements are true about Group reconciliations? (Choose two.)

- A. Group reconciliations include other individual reconciliations as children.
- B. You cannot use Data Management to import balances for group reconciliations.
- C. The format for the reconciliation must be enabled for Group Reconciliation.
- D. The Group Detail tab shows data for the group reconciliation sub segments.
- E. You can import balances into periods as pre-mapped data.

Correct Answer: CD

Group detail tab shows sub segment balances



QUESTION 4

You are a preparer with the User role and you are going on vacation.

How can you assign responsibility for reconciliations currently open with you to the backup preparer?

- A. In the Workflow tab of the reconciliations, select a backup preparer in the Backup Preparer field.
- B. In User Preferences, change your status to Out of Office.
- C. In the Actions menu of the reconciliations, select Request Reassignment.
- D. Click the Release button in the reconciliations to release it to the other team members.

Correct Answer: A

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

QUESTION 5

Which two Bank File formats does Account Reconciliation support using pre-built adapters in Data Management? (Choose two.)

- A. SWIFT MT940
- B. BAI
- C. EDI
- D. XML

Correct Answer: AB

Reference: https://docs.oracle.com/en/cloud/saas/enterprise-performance-management-common/erpia/considerations_for_arcs_102x30053848.html

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