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Oracle Account Reconciliation 2022 Implementation Professional

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QUESTION 1

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 2

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 3

Which ability does NOT belong to users with the Power User role?

- A. edit formats to which they are assigned access
- B. prepare reconciliations
- C. review reconciliations
- D. edit profiles to which they are assigned access

Correct Answer: A

<https://docs.oracle.com/en/cloud/saas/enterprise-performance-management->



common/cgsad/4_managing_epm_cloud_users_roles_arcs.html

QUESTION 4

Which two are auto-reconciliation methods? (Choose two.)

- A. Balance Match (%tolerance)
- B. No Data
- C. Balance has not changed
- D. Balance is zero and no activity

Correct Answer: AD

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

QUESTION 5

Which property of profiles is set automatically when you select the format for the profile?

- A. Method
- B. Normal Balance
- C. Process
- D. Account Type

Correct Answer: A

Method is inherited from format

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