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Oracle Account Reconciliation 2020 Implementation Essentials

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QUESTION 1

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 2

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 3

Which two statements are correct about deleting reconciliations? (Choose two.)

A. The reconciliation status must be Pending.

B. Only the preparer of the reconciliation can delete the reconciliation.

C. The balances loaded for a period are not deleted when the reconciliation is deleted.

D. Only a Service Administrator or a Power User can delete a reconciliation.

Correct Answer: BC

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

admin_recons_transactions_edit_copy_delete_116xe1bdc8fa.html

QUESTION 4

Which three types of reconciliations are suitable for the Transaction Matching feature? (Choose three.)

A. reconciliations with a single data source, like a clearing account

B. reconciliations that are typically zero balance accounts with low activity

C. reconciliations that have amortizing transactions

D. reconciliations with 2 or more data sources, like a cash or accounts receivable account

E. accounts with high volumes of data

Correct Answer: ABD

Reference: https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/raarc/GUID-66348188-2CE74B0E-B239-0EBB40EC1C5F.pdf

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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

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