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Oracle Account Reconciliation 2022 Implementation Professional

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QUESTION 1

Which two statements are true about match types with Pending status?

- A. You can edit the data sources attributes.
- B. You can load datato Pending reconciliations for the match type.
- C. You can perform matching on reconciliations for the match type.
- D. You cannot edit the matching rules.

Correct Answer: BC

QUESTION 2

An error occurs during an import transactions job for a match type. What is the result of the job?

- A. The job deletes all match type transactions, and the job status is set to Failed and Deleted,
- B. Successfully imported transactions are committed to the system, failed transactions are logged, and the job status is set to Completed with Errors.
- C. The entire import is rolled back, and the job status is set to Failed.
- D. The transactions are not imported, the match type is locked, and the job status it set to Failed and Locked.

Correct Answer: B

QUESTION 3

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 4

Which two auto-reconciliation methods for reconciliations use the Account Analysis format?



- A. Unexplained difference is zero
- B. Balance is zero
- C. Zero activity
- D. Balance is normal
- E. No transactions

Correct Answer: AB

QUESTION 5

Which statement is FALSE about the profile segments?

- A. You cannot change the profile segments after you have loaded profiles.
- B. The profile segments control the mapping of balances to reconciliations.
- C. The profile segments are configured as part of the system attributes,
- D. The profile segments specify the level at which the organization reconcile account balances.

Correct Answer: D

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