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Oracle Account Reconciliation 2022 Implementation Professional

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QUESTION 1

To which do you assign default currencies?

- A. currency buckets
- B. account ids
- C. organizational units
- D. formats

Correct Answer: A

Reference: https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/suarc/setup_profile_currency_create_132xd5cdfe3e.html

QUESTION 2

Which keyword in a Teams import file identifies the section with the team members?

- A. #team_children
- B. #team
- C. #team_items
- D. #dependents

Correct Answer: A

#team_children identifies list of team members Chapter 19-9 <https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/adarc/GUID-3B2518AE-A5E5-44CD-A032-5CB119F087FE.pdf>

QUESTION 3

Which two are matching rule types?

- A. Matches Exactly
- B. Matches with Tolerance
- C. Suggested Match
- D. Adjustment
- E. One to One

Correct Answer: CD



QUESTION 4

Which reconciliation method is appropriate for a prepaid insurance reconciliation that explains the current month balance?

- A. Balance Comparison
- B. Transaction Matching
- C. Variance Analysis
- D. Account Analysis

Correct Answer: D

The Account Analysis method is used for accounts that have no comparative balance. Preparers justify the account balance by entering the list of items that should be comprising the ending balance, such as prepaids, accruals, reserves, and intangibles, into the reconciliation.

QUESTION 5

Which statement is FALSE about calendars?

- A. Calendars are associated with periods and organizational units.
- B. One period may have many calendars to reflect different date configurations for the period.
- C. An organizational unit can be assigned many calendars to enable reconciliations for different financial dates.
- D. Calendars set the dates and frequencies for each period.

Correct Answer: D

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