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Oracle Account Reconciliation 2020 Implementation Essentials

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QUESTION 1

Which is the minimum user security role required to edit profiles?

A. Service Administrator

B. User

C. Power User

D. Viewer

Correct Answer: B

Reference: https://docs.oracle.com/en/cloud/saas/applications-common/20c/faser/security-in-oraclefinancials.html#FASER2146963

QUESTION 2

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: CE

QUESTION 3

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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QUESTION 4

Where do you navigate to configure power users access to profiles?

A. under Application, select Configuration, and then System Settings

B. under Tools, select Access Control, then Power User Security

C. under Application, select Configuration, and then Profile Segments D. under Application, select Profiles

Correct Answer: A

Reference: https://docs.oracle.com/en/cloud/saas/enterprise-performance-management-common/ cgsad/4_managing_epm_cloud_users_roles_arcs.html

QUESTION 5

Which statement regarding user-defined attributes is FALSE?

A. You can assign access by user role.

B. They can include calculated values.

C. They can be assigned default value.

D. You can no longer add/edit attributes after reconciliations are created.

Correct Answer: D

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