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Oracle Account Reconciliation 2020 Implementation Essentials

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QUESTION 1

Which statement about loading pre-mapped balances is FALSE?

A. You can drill back to the ERP from the reconciliation screen.

B. You must select a currency bucket for the import.

C. You must select a period to which to load the balances.

D. You can import from either tab separated or comma separated files.

Correct Answer: A

Reference: https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/raarc/
admin_import_premapped_balances_102xfdf77b0f.html

QUESTION 2

Which statement is FALSE about reconciliations that use the Transaction Matching Only reconciliation method?

A. They display in both the Reconciliations list and the Matching list.

B. They do not participate in period-end compliance workflow.

C. They do not need to be created for periods.

D. You must create profiles for them.

Correct Answer: D

Reference: https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/suarc/
setup_formats_standard_100xf32eff30.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

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

QUESTION 4

What results if you load balances using Data Management to a period to which you previously imported pre-mapped balances?

A. The Data Management data load fails.

B. You are prompted whether to overwrite the pre-mapped balances.

C. The balances loaded through Data Management overwrite the pre-mapped balances.

D. The reconciliation takes the balances loaded through Data Management and the pre-mapped balance load, and totals them.

Correct Answer: C

Reference: https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/adarc/admin_import_premapped_balances_102xfdf77b0f.html

QUESTION 5

When can you run auto-matching for a transaction matching reconciliation?

A. after you load transactions to the reconciliation data sources

B. after the period end date is reached

C. after the reconciliation meets its start date

D. after the reconciliation status changes to Open With Preparer

Correct Answer: A

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