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QUESTION 1

Which two rule types are available in profiles? (Choose two.)

A. Flag As Needs Attention

B. Auto Approve Reconciliation

C. Require Reconciliation Attachment

D. Delete Reconciliation

E. Copy Transactions from Prior Reconciliation

Correct Answer: BE

Reference: https://docs.oracle.com/en/cloud/saas/account-reconcile-
cloud/adarc/admin_recons_edit_100xd76326fc.html

QUESTION 2

Which statement is FALSE of teams?

A. Teams are assigned to profiles on the Workflow tab.

B. A team can have another team as a member.

C. Teams can be assigned a primary user.

D. A user can belong to more than one team.

Correct Answer: A

Reference: https://docs.oracle.com/en/cloud/saas/account-reconcile-
cloud/adarc/admin_teams_overview_100xf083e7e0.html https://docs.oracle.com/cd/E57185_01/FCLUS/FCLUS.pdf

QUESTION 3

Which statement about journals in transaction matching is FALSE?

A. You create separate journal column mappings for adjustments and transactions.

B. For transactions, you can apply a data source filter to the export.

C. You create separate journal columns for each match type.

D. For adjustments, the variance amount is exported to the Amount column.

Correct Answer: D

QUESTION 4

Which is true when you reopen a reconciliation?

A. It reopens to the service administrator.

B. It reopens to the last reviewer.

C. You select the role to which it reopens to.

D. It reopens to the preparer.

Correct Answer: B

QUESTION 5

In which location do you configure rules for reconciliation compliance transactions?

A. Format

B. Reconciliation

C. Profile

D. Match Type

Correct Answer: A

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