

1Z0-1087-20^{Q&As}

Oracle Account Reconciliation 2020 Implementation Essentials

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QUESTION 1

Which two are auto-reconciliation methods? (Choose two.)

- A. Balance Match (%tolerance)
- B. No Data
- C. Balance has not changed
- D. Balance is zero and no activity

Correct Answer: AD

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

QUESTION 2

Which two conditions can make a profile invalid? (Choose two.)

- A. The Normal Balance setting does not match the account type.
- B. No preparer is assigned on the Workflow tab.
- C. No currency buckets are enabled.
- D. Aging limits have not been specified.

Correct Answer: AB

Reference: <https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/adarc/GUID-3B2518AE-A5E544CD-A032-5CB119F087FE.pdf>

QUESTION 3

When a user requests that responsibility for a reconciliation be reassigned to John, who is another regular user, John should be able to approve the request.

How can this be configured?

- A. In his User Preferences, John should select the Approve Reassignments option.
- B. Add John to the Reassignment Approvers security group.
- C. On the Reassignment Requests tab in System Settings, in the Allow Reassignment Request Approval By option, select Users.
- D. On the Manage Users tab of the Access Control page, assign John the Reassignment Approvers role.

Correct Answer: C

Reference: https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/raarc/admin_reassignment_requests_latest.108xe8804cd8.html

QUESTION 4

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 5

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_102xdf77b0f.html

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