



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

Oracle Account Reconciliation 2020 Implementation Essentials

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QUESTION 1

In the Balance Explanations tab of the Prepaid Expenses reconciliation, you want to include the transactions and attachments from the prior period in the current period.

Which action should you perform?

- A. In the Balance Explanations tab of the current period reconciliation, select 'Copy Transactions from Prior Reconciliation'.
- B. In the profile for Prepaid Expenses reconciliations, select 'Include Prior Period Transactions'.
- C. In the Reconciliations list, copy the reconciliation from the prior period and paste it into the current period.
- D. Export the transactions from the prior period reconciliation and then import them to the current period reconciliation.

Correct Answer: B

QUESTION 2

Which statement about rules is FALSE?

- A. A rule can set a reconciliation attribute to a specified value when the rule conditions are met.
- B. You can use a saved filter as the condition in a rule.
- C. Profiles inherit rules from their formats.
- D. A profile can have a maximum of three rules.

Correct Answer: D

QUESTION 3

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 4

To which do you assign Holiday Rules?

- A. profiles
- B. calendars
- C. organizational units
- D. periods

Correct Answer: B

Reference: https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/suarc/setup_holiday_rules_create_112xd058af2d.html

QUESTION 5

Which statement is FALSE about Summary reconciliations?

- A. The Group Detail tab shows transactions for the sub segments.
- B. You can select Show All on the Balance Summary tab to view balances for the child reconciliations.
- C. Summary reconciliations include other individual reconciliations as children.
- D. The Unexplained Difference on the Balance Summary tab shows the total unexplained difference for all the child reconciliations.

Correct Answer: A

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

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