



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

Oracle Account Reconciliation 2020 Implementation Essentials

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QUESTION 1

Which reconciliation method is appropriate for a prepaid insurance reconciliation that explains the current month balance?

- A. Balance Comparison
- B. Transaction Matching
- C. Variance Analysis
- D. Account Analysis

Correct Answer: A

Reference: <https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/adarc/GUID-3B2518AE-A5E544CD-A032-5CB119F087FE.pdf> (4-20)

QUESTION 2

Which property of profiles is set automatically when you select the format for the profile?

- A. Method
- B. Normal Balance
- C. Process
- D. Account Type

Correct Answer: D

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 expression do you include in the Expression field of the Amount column in an import format to ensure that zero balances are loaded?

- A. Source system
- B. NZP
- C. 0
- D. Include Null

Correct Answer: B

Reference: https://docs.oracle.com/cd/E57185_01/FDMAG/ch01s14s08s05.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

QUESTION 6

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 7



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

QUESTION 8

Which keyword in a Teams import file identifies the section with the team members?

- A. #team_children
- B. #team
- C. #team_items
- D. #dependents

Correct Answer: B

Reference: <https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/adarc/GUID-3B2518AE-A5E544CD-A032-5CB119F087FE.pdf> (5-23)

QUESTION 9

Which two options indicate the minimum and respectively the maximum number of currency buckets you can enable? (Choose two.)

- A. two
- B. four
- C. one
- D. three

Correct Answer: CD

Reference: https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/suarc/setup_currency_buckets_100xd05735bf.html

QUESTION 10



You want the holidays to be skipped when scheduling due dates for reconciliations for an organizational unit.

What should you do?

- A. Edit the due date in the reconciliations for the organizational unit.
- B. Create a holiday rule and assign it to the organizational unit.
- C. Create a calendar and assign it to the organizational unit.
- D. Add a rule to the Rules tab of the profiles for the reconciliations.

Correct Answer: B

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

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