

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

Oracle Account Reconciliation 2020 Implementation Essentials

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QUESTION 1

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 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

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 4

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 5

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

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