

# 1Z0-1087-20<sup>Q&As</sup>

Oracle Account Reconciliation 2020 Implementation Essentials

## Pass Oracle 1Z0-1087-20 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.leads4pass.com/1z0-1087-20.html>

100% Passing Guarantee  
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle  
Official Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers



## QUESTION 1

Which three types of reconciliations are suitable for the Transaction Matching feature? (Choose three.)

- A. reconciliations with a single data source, like a clearing account
- B. reconciliations that are typically zero balance accounts with low activity
- C. reconciliations that have amortizing transactions
- D. reconciliations with 2 or more data sources, like a cash or accounts receivable account
- E. accounts with high volumes of data

Correct Answer: ABD

Reference: <https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/raarc/GUID-66348188-2CE74B0E-B239-0EBB40EC1C5F.pdf>

---

## QUESTION 2

The transaction matching period-end reconciliation displays an unexplained difference other than zero. Which two are possible explanations? (Choose two.)

- A. Currency exchanges rates are out of date.
- B. Journal adjustments created were not posted.
- C. You do not have security access to all the transactions.
- D. The data load for transactions was incomplete.

Correct Answer: BC

---

## QUESTION 3

Which two statements are correct about deleting reconciliations? (Choose two.)

- A. The reconciliation status must be Pending.
- B. Only the preparer of the reconciliation can delete the reconciliation.
- C. The balances loaded for a period are not deleted when the reconciliation is deleted.
- D. Only a Service Administrator or a Power User can delete a reconciliation.

Correct Answer: BC

Reference: [https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/adarc/admin\\_recons\\_transactions\\_edit\\_copy\\_delete\\_116xe1bdc8fa.html](https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/adarc/admin_recons_transactions_edit_copy_delete_116xe1bdc8fa.html)

---

## QUESTION 4

Which is NOT a step in the process for reconciliation compliance?

- A. prepare reconciliations
- B. execute automation like Automatic Recon and Rules
- C. load balances
- D. confirm suggested matches

Correct Answer: D

Reference: [https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/raarc/get\\_start\\_overview\\_process\\_102xfae1510c.html](https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/raarc/get_start_overview_process_102xfae1510c.html)

---

## QUESTION 5

In a reconciliation profile, the Account Payable Reviewers team is assigned as the reviewer, and you want to require that ALL team members approve the reconciliation.

Which action should you perform?

- A. In the Instructions tab of the profile, add instructions for all team members to review the reconciliation.
- B. On the Workflow tab of the Profile, select All Reviewers in the Require Action By field.
- C. Add a rule of the type Require Team Review to the Rules tab.
- D. Do not select a Primary User for the Account Payable Reviewers team.

Correct Answer: B

Reference: <https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/suarc/GUID-52A3F1EF-7D3541F5-A284-861268631470.pdf> (105)

[1Z0-1087-20 PDF Dumps](#)

[1Z0-1087-20 Practice Test](#)

[1Z0-1087-20 Braindumps](#)