

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

Oracle Account Reconciliation 2020 Implementation Essentials

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QUESTION 1

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 2

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 3

From which two dates defined in the period can you schedule reconciliations? (Choose two.)

- A. end date
- B. prior period end date
- C. close date
- D. start date

Correct Answer: AC

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

QUESTION 4

Which two statements are true about Group reconciliations? (Choose two.)

- A. Group reconciliations include other individual reconciliations as children.
- B. You cannot use Data Management to import balances for group reconciliations.
- C. The format for the reconciliation must be enabled for Group Reconciliation.
- D. The Group Detail tab shows data for the group reconciliation sub segments.
- E. You can import balances into periods as pre-mapped data.

Correct Answer: CE

QUESTION 5

You are a preparer with the User role and you are going on vacation.

How can you assign responsibility for reconciliations currently open with you to the backup preparer?

- A. In the Workflow tab of the reconciliations, select a backup preparer in the Backup Preparer field.
- B. In User Preferences, change your status to Out of Office.
- C. In the Actions menu of the reconciliations, select Request Reassignment.
- D. Click the Release button in the reconciliations to release it to the other team members.

Correct Answer: A

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

QUESTION 6

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 7

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 8

Which two are tasks that can be performed using EPM Automate? (Choose two.)

- A. set period status
- B. import premapped data
- C. export balances
- D. export journals

Correct Answer: BC

Reference: https://docs.oracle.com/en/cloud/saas/enterprise-performance-management-common/cepma/using_epmctl.html

QUESTION 9

Which is required for a valid profile?

- A. at least one level of review
- B. at least one question
- C. at least one rule
- D. at least one currency bucket

Correct Answer: D

QUESTION 10

What happens when you select the Key option for a data source attribute?

- A. Transactions with the same key attributes cannot be loaded.
- B. The attribute is hidden from users.
- C. Transactions are sorted by the attribute.
- D. Values are required for the attribute.

Correct Answer: D

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