



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

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.passapply.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

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

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

Which statement about manual matching in transaction matching is FALSE?

- A. You can manually match transactions only if the amounts are within the tolerance.
- B. Transactions for which auto-matching rules did not find matches can be manually matched.
- C. You must be a power user or service administrator to create manual matches.
- D. You can create adjustments to balance a match set.

Correct Answer: A



QUESTION 4

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 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)

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

[1Z0-1087-20 Exam
Questions](#)

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