



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

Oracle Account Reconciliation 2020 Implementation Essentials

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QUESTION 1

What happens when you load balances to a reconciliation with the status Closed or Open With Reviewer and the balance is different than what was already Certified?

- A. The status reverts to Pending.
- B. The import fails.
- C. The status reverts to Open with Preparer.
- D. The status is unchanged but a notification is sent to the related users.

Correct Answer: C

QUESTION 2

Which two are auto-reconciliation methods? (Choose two.)

- A. Balance Match (%tolerance)
- B. No Data
- C. Balance has not changed
- D. Balance is zero and no activity

Correct Answer: AD

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

QUESTION 3

For which scenario could a match type with a single data source be appropriate?

- A. matching credits and debits for a clearing account
- B. intercompany matching
- C. matching bank and point-of-sale transactions
- D. variance analysis for current and prior period balances

Correct Answer: A

Reference: https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/suarc/admin_trans_match_setup_define_data_sources_100x69257777.html



QUESTION 4

Which two rule types are available in profiles? (Choose two.)

- A. Flag As Needs Attention
- B. Auto Approve Reconciliation
- C. Require Reconciliation Attachment
- D. Delete Reconciliation
- E. Copy Transactions from Prior Reconciliation

Correct Answer: BE

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

QUESTION 5

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

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