

# 1Z0-1087-22<sup>Q&As</sup>

Oracle Account Reconciliation 2022 Implementation Professional

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**QUESTION 1**

Which rule runs during the post-processing of data loads?

- A. Send Email On Update
- B. CreateReconciliations
- C. Copy Transactions
- D. Auto Match Transactions
- E. Auto Submit Reconciliation

Correct Answer: D

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**QUESTION 2**

Which is true when you reopen a reconciliation?

- A. It reopens to the service administrator.
- B. It reopens to the last reviewer.
- C. You select the role to which it reopens to.
- D. It reopens to the preparer.

Correct Answer: B

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**QUESTION 3**

Which two are tasks you can perform when confirming suggested matches with adjustments in the Suggested Matches list? (Choose two.)

- A. Select the data source to adjust.
- B. Select an Adjustment Type.
- C. Enter an adjustment amount.
- D. Enter a date for the adjustment.

Correct Answer: AB

Reference: [https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/raarc/reconcile\\_trans\\_match\\_confirm\\_suggested\\_102x6d3e231b.html](https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/raarc/reconcile_trans_match_confirm_suggested_102x6d3e231b.html)

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**QUESTION 4**

Which two statements are true about importing and exporting match types? (Choose two.)

- A. Match types are exported to a .zip folder.
- B. Import can update match types with Pending status only.
- C. Match types are exported to comma-separated (CSV) files.
- D. Import can update match types with Approved status only.

Correct Answer: AB

Match types are exported to ZIP file

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#### QUESTION 5

What happens to a reconciliation if a team member who prepared the reconciliation is deleted from the team at a later point of time?

- A. Changes made by the deleted member are reassigned to the primary member of the team for review and approval,
- B. The reconciliation is flagged as invalid and needs to be re-created by the administrator.
- C. Changes made by the deleted member are reverted and the deleted member is removed from the reconciliation as preparer.
- D. Changes made by the deleted member are kept intact and the deleted member still appears as the original preparer.

Correct Answer: D

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