

1Z0-1087-22^{Q&As}

Oracle Account Reconciliation 2022 Implementation Professional

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QUESTION 1

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

QUESTION 2

Which statement is FALSE about Summary reconciliations?

- A. The Group Detail tab shows transactions for the sub segments.
- B. You can select Show All on the Balance Summary tab to view balances for the child reconciliations.
- C. Summary reconciliations include other individual reconciliations as children.
- D. The Unexplained Difference on the Balance Summary tab shows the total unexplained difference for all the child reconciliations.

Correct Answer: A

Reference: <https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/adarc/GUID-3B2518AE-A5E5-44CD-A032-5CB119F087FE.pdf>

QUESTION 3

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

QUESTION 4

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

QUESTION 5

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: A

https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/raarc/admin_recons_transactions_copy_from_prior_recons_112xe1bd8c5f.html

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