



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

Oracle Account Reconciliation 2022 Implementation Professional

Pass Oracle 1Z0-1087-22 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.pass4itsure.com/1z0-1087-22.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

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: CD

Group detail tab shows sub segment balances

QUESTION 2

Which transaction matching method is used to match the transactions between two systems if period-end reconciliation is not the objective?

- A. Transaction Matching Only
- B. Variance Analysis with Transaction Matching
- C. Balance Comparison with Transaction Matching
- D. Account Analysis with Transaction Matching

Correct Answer: B

QUESTION 3

A team has been assigned as the preparer for a reconciliation, and one team member is designated as the primary user.

What characterizes the primary user?

- A. The system automatically re-assigned the reconciliation to the primary user when the current preparer is out of the office.
- B. The primary user must approve the reconciliation before the preparer submits the reconciliation.
- C. The primary user can edit the reconciliation properties.
- D. The system automatically claims the reconciliation for the primary user when the reconciliation status changes to Open (with preparer).

Correct Answer: D



QUESTION 4

Which two Bank File formats does Account Reconciliation support using pre-built adapters in Data Management? (Choose two.)

- A. SWIFT MT940
- B. BAI
- C. EDI
- D. XML

Correct Answer: AB

Reference: https://docs.oracle.com/en/cloud/saas/enterprise-performance-management-common/erpia/considerations_for_arcs_102x30053848.html

QUESTION 5

Which three statements are true about importing transaction matching transactions from the Jobs page? (Choose three.)

- A. You select a separate load file for each data source.
- B. You can select comma or tab for delimiter, or enter a user-defined delimiter.
- C. You can import transactions to a match type only if its status is Pending.
- D. Auto-match can run automatically after the import is finished.
- E. You must select a match type for the import.

Correct Answer: ADE

Reference: https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/raarc/reconcile_trans_match_create_run_jobs_104x6dc77eb2.html

[1Z0-1087-22 PDF Dumps](#)

[1Z0-1087-22 Exam
Questions](#)

[1Z0-1087-22 Braindumps](#)