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# ORACLE 1Z0-1087-22

Oracle Account Reconciliation Implementation Professional  
Certification Questions & Answers

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## Exam Summary – Syllabus – Questions

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1Z0-1087-22

**Oracle Account Reconciliation 2022 Certified Implementation Professional**

60 Questions Exam – 68% Cut Score – Duration of 90 minutes

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## Know Your 1Z0-1087-22 Certification Well:

The 1Z0-1087-22 is best suitable for candidates who want to gain knowledge in the Oracle Account Reconciliation. Before you start your 1Z0-1087-22 preparation you may struggle to get all the crucial Account Reconciliation Implementation Professional materials like 1Z0-1087-22 syllabus, sample questions, study guide.

But don't worry the 1Z0-1087-22 PDF is here to help you prepare in a stress free manner.

The PDF is a combination of all your queries like-

- What is in the 1Z0-1087-22 syllabus?
- How many questions are there in the 1Z0-1087-22 exam?
- Which Practice test would help me to pass the 1Z0-1087-22 exam at the first attempt?

Passing the 1Z0-1087-22 exam makes you Oracle Account Reconciliation 2022 Certified Implementation Professional. Having the Account Reconciliation Implementation Professional certification opens multiple opportunities for you. You can grab a new job, get a higher salary or simply get recognition within your current organization.

## Oracle 1Z0-1087-22 Account Reconciliation Implementation Professional Certification Details:

<b>Exam Name</b>	Oracle Account Reconciliation 2022 Implementation Professional
<b>Exam Code</b>	1Z0-1087-22
<b>Exam Price</b>	USD \$245 (Pricing may vary by country or by localized currency)
<b>Duration</b>	90 minutes
<b>Number of Questions</b>	60
<b>Passing Score</b>	68%
<b>Format</b>	Multiple Choice Questions (MCQ)
<b>Recommended Training</b>	<a href="#"><u>Oracle Account Reconciliation 2022 Certified Implementation Professional</u></a>

	<a href="#"><u>Oracle Enterprise Performance Management Cloud Learning Subscription</u></a>
<b>Schedule Exam</b>	<a href="#"><u>Pearson VUE</u></a>
<b>Sample Questions</b>	<a href="#"><u>Oracle Account Reconciliation 2022 Certified Implementation Professional (OCP)</u></a>
<b>Recommended Practice</b>	<a href="#"><u>1Z0-1087-22 Online Practice Exam</u></a>

## 1Z0-1087-22 Syllabus:

Solution Overview	<ul style="list-style-type: none"> <li>- Describe Reconciliation Compliance and Transaction Matching</li> <li>- Explain Processes for Reconciliation Compliance (5 step process)</li> <li>- Describe Reconciliation Methods (Balance Comparison, Account Analysis, Variance Analysis, Balance Comparison with Transaction Matching, Account Analysis with Transaction Matching, and Transaction Matching Only)</li> <li>- Describe user roles (Administrator, Power User, User, Viewer)</li> </ul>
Configuring Reconciliation Compliance	<ul style="list-style-type: none"> <li>- Create and manage Formats</li> <li>- Create and manage Profiles (Manual entry, copy &amp; paste, delete, export and import; change threshold)</li> <li>- Import and Export Teams</li> </ul>
Managing Reconciliations	<ul style="list-style-type: none"> <li>- Describe Individual, Group, and Summary Reconciliations</li> <li>- Create and delete Reconciliations</li> <li>- Manage Period Status</li> <li>- Transfer reconciliations between users</li> <li>- Review, Approve, Reject, and Reopen reconciliations</li> </ul>
Loading Data	<ul style="list-style-type: none"> <li>- Describe methods of loading data (including EPM Automate and REST APIs)</li> <li>- Load manual Pre-mapped data</li> <li>- Import Data Using Data Management</li> <li>- Load Data Using Data Integration</li> </ul>
Creating and Managing Rules	<ul style="list-style-type: none"> <li>- Add calculated attributes and filters</li> <li>- Describe the Types of Rules</li> <li>- Add Rules to Formats and Profiles</li> <li>- Publish Filters</li> </ul>
Configuring Transaction Matching	<ul style="list-style-type: none"> <li>- Create Match Types (Data Sources, Attributes, Transaction Types)</li> <li>- Configure Match Processes (including matching rules)</li> <li>- Create Formats and Profiles for Transaction Matching</li> </ul>

	reconciliations - Export and Import Match Types - Import Transactions to Data Sources
Perform Transaction Matching	- Explain Transaction Matching Processes – Load data, run Auto Match, Confirm Suggested Matches, Create Manual Matches - Identify Use Cases – Clearing or Accrual Reconciliations, Reconciling Debits and Credits - Export adjustments or transactions as journal entries
Analyzing Transaction Matches	- Describe 5 balancing scenarios (Golden Rules) - Review Transaction Matching Period-End Balancing
Setting Up the System	- Discuss Profile Segments - Define Currency Rates and Currency Buckets - Set Up Organization Units and Calendars - Configure Periods - Set Up Teams

## Oracle 1Z0-1087-22 Sample Questions:

### Question: 1

What happens when you select the Key option for a data source attribute?

- a) Transactions with the same key attributes cannot be loaded.
- b) The attribute is hidden from users.
- c) Transactions are sorted by the attribute.
- d) Values are required for the attribute.

**Answer: d**

### Question: 2

You are a preparer with the User role and you are going on vacation. How can you assign responsibility for reconciliations currently open with you to the backup preparer?

- a) In the Workflow tab of the reconciliations, select a backup preparer in the Backup Preparer field.
- b) In the Actions menu of the reconciliations, select Request Reassignment.
- c) In User Preferences, change your status to Out of Office.
- d) Click the Release button in the reconciliations to release it to the other team members.

**Answer: a**

**Question: 3**

When a user requests that responsibility for a reconciliation be reassigned to John, who is another regular user, John should be able to approve the request. How can this be configured?

- a) In his User Preferences, John should select the Approve Reassignments option.
- b) Add John to the Reassignment Approvers security group.
- c) On the Reassignment Requests tab in System Settings, in the Allow Reassignment Request Approval By option, select Users.
- d) On the Manage Users tab of the Access Control page, assign John the Reassignment Approvers role.

**Answer: c**

**Question: 4**

How can you configure a profile for reconciliation compliance to show the variance between a current period balance and a prior period balance in a separate workflow from the reconciliation?

- a) On the currency tab, enable a currency bucket for that prior period balance.
- b) Add a rule to the Rules tab.
- c) Select a format with the Variance Analysis reconciliation method for the profile.
- d) Create a calculated attribute to compare the prior period balance to the current period balance and add it to the profile.

**Answer: c**

**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.

**Answer: b**

**Question: 6**

From which two dates defined in the period can you schedule reconciliations?  
(Choose two.)

- a) end date
- b) prior period end date
- c) close date
- d) start date

**Answer: a, c**

**Question: 7**

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

**Answer: a**

**Question: 8**

The transaction matching period-end reconciliation displays an unexplained difference other than zero. Which two are possible explanations?  
(Choose two.)

- a) Currency exchanges rates are out of date.
- b) Journal adjustments created were not posted.
- c) You do not have security access to all the transactions.
- d) The data load for transactions was incomplete.

**Answer: b, c**

**Question: 9**

To which do you assign Holiday Rules?

- a) profiles
- b) periods
- c) organizational units
- d) calendars

**Answer: d**

**Question: 10**

A profile's properties have been modified and the changes saved. Which statement is correct?

- a) Existing reconciliations that use the profile are not updated.
- b) Existing reconciliations with Pending or Open With Preparer status that use the profile are updated with the changes.
- c) Existing reconciliations that use the profile are updated after approval by a system administrator.
- d) Existing reconciliations with Pending status that use the profile are updated with the changes.

**Answer: b**

## Study Guide to Crack Oracle Account Reconciliation Implementation Professional 1Z0-1087-22 Exam:

- Getting details of the 1Z0-1087-22 syllabus, is the first step of a study plan. This pdf is going to be of ultimate help. Completion of the syllabus is must to pass the 1Z0-1087-22 exam.
- Making a schedule is vital. A structured method of preparation leads to success. A candidate must plan his schedule and follow it rigorously to attain success.
- Joining the Oracle provided training for 1Z0-1087-22 exam could be of much help. If there is specific training for the exam, you can discover it from the link above.
- Read from the 1Z0-1087-22 sample questions to gain your idea about the actual exam questions. In this PDF useful sample questions are provided to make your exam preparation easy.
- Practicing on 1Z0-1087-22 practice tests is must. Continuous practice will make you an expert in all syllabus areas.



## Reliable Online Practice Test for 1Z0-1087-22 Certification

Make DBExam.com your best friend during your Oracle Account Reconciliation 2022 Implementation Professional exam preparation. We provide authentic practice tests for the 1Z0-1087-22 exam. Experts design these online practice tests, so we can offer you an exclusive experience of taking the actual 1Z0-1087-22 exam. We guarantee you 100% success in your first exam attempt if you continue practicing regularly. Don't bother if you don't get 100% marks in initial practice exam attempts. Just utilize the result section to know your strengths and weaknesses and prepare according to that until you get 100% with our practice tests. Our evaluation makes you confident, and you can score high in the 1Z0-1087-22 exam.

**Start Online Practice of 1Z0-1087-22 Exam by visiting URL**  
<https://www.dbexam.com/oracle/1z0-1087-22-oracle-account-reconciliation-2022-implementation-professional>