



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

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QUESTION 1

You want to require that preparers answer a question certifying that they followed the company accounting policies in preparing the reconciliation.

Where do you add the question?

- A. to the match type
- B. to the profile
- C. to the reconciliation
- D. to the format

Correct Answer: D

Reference: <https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/suarc/GUID-52A3F1EF-7D35-41F5-A284-861268631470.pdf> (5-18)

QUESTION 2

Which is NOT an attribute type for reconciliation compliance attributes?

- A. Yes/No
- B. True/False
- C. Number
- D. Location

Correct Answer: D

Reference: https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/suarc/setup_attributes_define_100xd4952d5d.html

QUESTION 3

Which is NOT a step in the process for reconciliation compliance?

- A. prepare reconciliations
- B. execute automation like Automatic Recon and Rules
- C. load balances
- D. confirm suggested matches

Correct Answer: D



Reference: https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/raarc/get_start_overview_process_102xfae1510c.html

QUESTION 4

An error occurs during an import transactions job for a match type. What is the result of the job?

- A. The job deletes all match type transactions, and the job status is set to Failed and Deleted,
- B. Successfully imported transactions are committed to the system, failed transactions are logged, and the job status is set to Completed with Errors.
- C. The entire import is rolled back, and the job status is set to Failed.
- D. The transactions are not imported, the match type is locked, and the job status is set to Failed and Locked.

Correct Answer: B

QUESTION 5

Which keyword in a Teams import file identifies the section with the team members?

- A. #team_children
- B. #team
- C. #team_items
- D. #dependents

Correct Answer: A

#team_children identifies list of team members Chapter 19-9 <https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/adarc/GUID-3B2518AE-A5E5-44CD-A032-5CB119F087FE.pdf>

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