



**Free Questions for 1Z0-1087-23 by ebraindumps**

**Shared by Sims on 24-05-2024**

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## Question 1

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**Question Type:** MultipleChoice

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

### Options:

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

### Answer:

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D

## Question 2

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**Question Type:** MultipleChoice

---

Which statement is FALSE about the review process in reconciliation compliance?

**Options:**

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- A- Reviewers are sent notifications.
- B- You can have up to seven levels of review.
- C- You can assign backup reviewers.
- D- You can assign a team as reviewer.

**Answer:**

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D

## Question 3

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**Question Type: MultipleChoice**

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In which location do you configure rules for reconciliation compliance transactions?

**Options:**

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A- Format

B- Reconciliation

C- Profile

D- Match Type

**Answer:**

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A

## Question 4

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**Question Type: MultipleChoice**

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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?

**Options:**

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- 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 use when the reconciliation status changes to Open (with preparer).

**Answer:**

---

D

## Question 5

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**Question Type:** MultipleChoice

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What happens when you load balances to a reconciliation with the status Closed or Open With Reviewer and the balance is different than what was already Certified?

**Options:**

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- A- The status reverts to Pending.
- B- The import fails.

- C- The status reverts to Open with Preparer.
- D- The status is unchanged but a notification is sent to the related users.

**Answer:**

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C

## Question 6

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**Question Type: MultipleChoice**

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Which statement about manual matching in transaction matching is FALSE?

**Options:**

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- A- You can manually match transactions only if the amounts are within the tolerance.
- B- Transactions for which auto-matching rules did not find matches can be manually matched.
- C- You must be a power user or service administrator to create manual matches.
- D- You can create adjustments to balance a match set.

**Answer:**

---

A

## Question 7

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**Question Type: MultipleChoice**

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Which two rule types are available in profiles? (Choose two.)

**Options:**

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- A- Flag As Needs Attention
- B- Auto Approve Reconciliation
- C- Require Reconciliation Attachment
- D- Delete Reconciliation
- E- Copy Transactions from Prior Reconciliation

**Answer:**

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B, E

## Question 8

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**Question Type:** MultipleChoice

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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 questions?

**Options:**

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

**Answer:**

---

D

## Question 9

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**Question Type: MultipleChoice**

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

**Options:**

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- 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:**

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B, C

## Question 10

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**Question Type: MultipleChoice**

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Which statement is FALSE about reconciliations when the period is Closed?

**Options:**

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- A- Preparers can submit reconciliations with Open status.
- B- Reviewers can approve reconciliations under review.
- C- Reconciliations with Pending status can start.
- D- You can load data to reconciliations for the period.

**Answer:**

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D

## Question 11

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**Question Type: MultipleChoice**

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Which two options indicate the minimum and respectively the maximum number of currency buckets you can enable? (Choose two.)

**Options:**

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- A- two
- B- four
- C- one
- D- three

**Answer:**

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C, D

## Question 12

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**Question Type:** MultipleChoice

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Which statement is FALSE about reconciliations that use the Transaction Matching Only reconciliation method?

**Options:**

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- A- They display in both the Reconciliations list and the Matching list.
- B- They do not participate in period-end compliance workflow.
- C- They do not need to be created for periods.

**D-** You must create profiles for them.

**Answer:**

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D

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