



# 1Z0-1087-22<sup>Q&As</sup>

Oracle Account Reconciliation 2022 Implementation Professional

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### QUESTION 1

Which two are properties of the organizational unit? (Choose two.)

- A. work days
- B. calendar
- C. language
- D. tax jurisdiction

Correct Answer: AB

Reference: [https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/suarc/setup\\_org\\_units\\_add\\_120xd0591c49.html](https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/suarc/setup_org_units_add_120xd0591c49.html)

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### QUESTION 2

You want the holidays to be skipped when scheduling due dates for reconciliations for an organizational unit. What should you do?

- A. Edit the due date in the reconciliations for the organizational unit.
- B. Create a holiday rule and assign it to the organizational unit.
- C. Create a calendar and assign it to the organizational unit.
- D. Add a rule to the Rules tab of the profiles for the reconciliations.

Correct Answer: B

Reference: [https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/suarc/setup\\_holiday\\_rules\\_create\\_112xd058af2d.html](https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/suarc/setup_holiday_rules_create_112xd058af2d.html)

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### QUESTION 3

Which statement regarding user-defined attributes is FALSE?

- A. You can assign access by user role.
- B. They can include calculated values.
- C. They can be assigned default value.
- D. You can no longer add/edit attributes after reconciliations are created.

Correct Answer: D

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#### QUESTION 4

Which statement about rules is FALSE?

- A. A rule can set a reconciliation attribute to a specified value when the rule conditions are met.
- B. You can use a saved filter as the condition in a rule.
- C. Profiles inherit rules from their formats.
- D. A profile can have a maximum of three rules.

Correct Answer: D

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#### QUESTION 5

Which statement is FALSE about calendars?

- A. Calendars are associated with periods and organizational units.
- B. One period may have many calendars to reflect different date configurations for the period.
- C. An organizational unit can be assigned many calendars to enable reconciliations for different financial dates.
- D. Calendars set the dates and frequencies for each period.

Correct Answer: D

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