

# Guidelines for the 1Z0-1087-23 Exam: Your Path to Success

The *Oracle Account Reconciliation exam*, numbered **1Z0-1087-23**, is a crucial step for professionals looking to validate their knowledge in account reconciliation processes and Oracle Cloud solutions. This guide will help you navigate through the exam preparation journey seamlessly.

## Understanding Oracle Account Reconciliation

**Oracle Account Reconciliation** is an essential tool in financial management. It helps organizations ensure that their financial records match, thereby reducing errors and increasing efficiency. You can learn more about the exam [here](#). Understanding how this software integrates with various financial reconciliation processes is key to acing the exam.

## Preparing for the 1Z0-1087-23 Exam

Preparation is everything. Here are some effective strategies:

- **Study the Exam Content Outline:** Familiarize yourself with the exam structure and topics covered.
- **Join Study Groups:** Engaging with peers can provide support and enhance your understanding.
- **Use Practice Tests:** These will boost your confidence and highlight areas that need more attention.
- **Learn from Oracle Documentation:** Dive deep into the official resources for insights and clarifications.

## Oracle Certification Advantages

Achieving **Oracle certification** opens the door to numerous opportunities. It demonstrates your proficiency in using Oracle technologies effectively, especially in areas like financial reconciliation. This recognition can enhance your career prospects significantly. For comprehensive resources, check [this link](#).

## Effective Study Techniques

Here are some methods to help you retain the information better:

- **Visual aids:** Create charts or diagrams to visualize complex concepts.
- **Flashcards:** These are great for memorization and quick reviews.
- **Teach others:** Explaining topics to someone else can reinforce your own knowledge.

## Leveraging Account Reconciliation Software

Familiarizing yourself with various *account reconciliation software* options will benefit you not just for the exam, but also for real-world applications. Explore different functionalities and workflows to gain practical insights.

## Overcoming Exam Day Anxiety

Feeling anxious before the exam is normal. Here are some tips to manage that anxiety:

- **Stay Organized:** Prepare all materials and documents the night before.
- **Practice Relaxation Techniques:** Try deep breathing or meditation to calm your mind.
- **Get Enough Rest:** A good night's sleep before the exam can enhance your focus.

## Conclusion

Passing the **1Z0-1087-23 exam** can set you on a path to success in the financial sector. With the right preparation, understanding of *Oracle Account Reconciliation*, and confidence, you can achieve your certification goals. Embrace the journey, and good luck on your exam!

# Real Exam Questions 2025

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# Oracle

## 1Z0-1087-23 Exam

**Oracle Account Reconciliation 2023 Implementation Essentials**



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## Version: 6.0

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### Question: 1

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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

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**Answer: AC**

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

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### Question: 2

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Which statement is always true of data loads from Data Management?

- A. You must select either Actual or Budget as the scenario for the data.
- B. You cannot load data into reconciliations with a status of Closed.
- C. Only users with the administrator role can run data loads.
- D. If there is no change in the balance, the reconciliation is not updated.

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**Answer: A**

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### Question: 3

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

- A. #team\_children
- B. #team
- C. #team\_items
- D. #dependents

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**Answer: B**

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Reference: <https://docs.oracle.com/en/cloud/saas/account-reconcile-cloud/adarc/GUID-3B2518AE-A5E5-44CD-A032-5CB119F087FE.pdf> (5-23)

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**Question: 4**

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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

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**Answer: AB**

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Reference: [https://docs.oracle.com/en/cloud/saas/enterprise-performance-management-common/erpia/considerations\\_for\\_arcs\\_102x30053848](https://docs.oracle.com/en/cloud/saas/enterprise-performance-management-common/erpia/considerations_for_arcs_102x30053848)

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**Question: 5**

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Which expression do you include in the Expression field of the Amount column in an import format to ensure that zero balances are loaded?

- A. Source system
- B. NZP
- C. 0
- D. Include Null

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**Answer: B**

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Reference: [https://docs.oracle.com/cd/E57185\\_01/FDMAG/ch01s14s08s05](https://docs.oracle.com/cd/E57185_01/FDMAG/ch01s14s08s05)

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