https://www.geekcert.com/1z0-1087-20.html
2024 Latest geekcert 1Z0-1087-20 PDF and VCE dumps Download
GeekCert.com

1Z0-1087-20^Q&As

Oracle Account Reconciliation 2020 Implementation Essentials

Pass Oracle 1Z0-1087-20 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.geekcert.com/1z0-1087-20.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

Instant Download After Purchase

100% Money Back Guarantee

365 Days Free Update

800,000+ Satisfied Customers

QUESTION 1

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

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.

Correct Answer: D

QUESTION 2

Which two are tasks that can be performed using EPM Automate? (Choose two.)

A. set period status

B. import premapped data

C. export balances

D. export journals

Correct Answer: BC

Reference: https://docs.oracle.com/en/cloud/saas/enterprise-performance-management-common/cepma/using_epmctl.html

QUESTION 3

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?

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.

Correct Answer: C

QUESTION 4

You are using EPM Automate commands to automate data load to Account Reconciliation.

In which scenario should you use EPM Automate to load the data through Data Management rather than directly into Account Reconciliation?

A. Your data includes fields with blank values.

B. You are loading data to the Reporting currency bucket.

C. You are loading more than 1000 transactions.

D. You want to import one concatenated field from the source file, rather than two separate fields.

Correct Answer: B

QUESTION 5

Which statement about journals in transaction matching is FALSE?

A. You create separate journal column mappings for adjustments and transactions.

B. For transactions, you can apply a data source filter to the export.

C. You create separate journal columns for each match type.

D. For adjustments, the variance amount is exported to the Amount column.

Correct Answer: D

1Z0-1087-20 Practice Test   1Z0-1087-20 Study Guide   1Z0-1087-20 Braindumps