



# 1Z0-1087-20<sup>Q&As</sup>

Oracle Account Reconciliation 2020 Implementation Essentials

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### QUESTION 1

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

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### QUESTION 2

In the Balance Explanations tab of the Prepaid Expenses reconciliation, you want to include the transactions and attachments from the prior period in the current period.

Which action should you perform?

- A. In the Balance Explanations tab of the current period reconciliation, select 'Copy Transactions from Prior Reconciliation'.
- B. In the profile for Prepaid Expenses reconciliations, select 'Include Prior Period Transactions'.
- C. In the Reconciliations list, copy the reconciliation from the prior period and paste it into the current period.
- D. Export the transactions from the prior period reconciliation and then import them to the current period reconciliation.

Correct Answer: B

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### QUESTION 3

Where do you navigate to configure power users access to profiles?

- A. under Application, select Configuration, and then System Settings
- B. under Tools, select Access Control, then Power User Security
- C. under Application, select Configuration, and then Profile Segments
- D. under Application, select Profiles

Correct Answer: A

Reference: [https://docs.oracle.com/en/cloud/saas/enterprise-performance-management-common/cgsad/4\\_managing\\_epm\\_cloud\\_users\\_roles\\_arcs.html](https://docs.oracle.com/en/cloud/saas/enterprise-performance-management-common/cgsad/4_managing_epm_cloud_users_roles_arcs.html)

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#### QUESTION 4

Which property of profiles is set automatically when you select the format for the profile?

- A. Method
- B. Normal Balance
- C. Process
- D. Account Type

Correct Answer: D

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#### QUESTION 5

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.

Correct Answer: A

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