Free Questions for 1Z0-1087-23 by certscare

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Question 1

Question Type: MultipleChoice

Which two auto-reconciliation methods for reconciliations use the Account Analysis format?

Options:

A- Unexplained difference is zero

B- Balance is zero

C- Zero activity

D- Balance is normal

E- No transactions

Answer:

A, B

Question 2

Question Type: MultipleChoice

What happens to a reconciliation if a team member who prepared the reconciliation is deleted from the team at a later point of time?

Options:

A- Changes made by the deleted member are reassigned to the primary member of the team for review and approval,

B- The reconciliation is flagged as invalid and needs to be re-created by the administrator.

C- Changes made by the deleted member are reverted and the deleted member is removed from the reconciliation as preparer.

D- Changes made by the deleted member are kept intact and the deleted member still appears as the original preparer.

Answer:

D

Question 3

Question Type: MultipleChoice

Which three fields are required in a load file for pre-mapped balances?

Options:

A- Currency Code

B- Currency Bucket

C- Period

D- Reconciliation ID

E- Entity

F- Amount

Answer:

A, D, F

Question 4

Question Type: **MultipleChoice**

Which statement is FALSE about calendars?

Options:

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.

Answer:

D

Question 5

Question Type: MultipleChoice

Which two are matching rule types?

Options:

A- Matches Exactly

B- Matches with Tolerance

C- Suggested Match

D- Adjustment

E- One to One

Answer:

C, D

Question 6

Question Type: MultipleChoice

An error occurs during an import transactions job for a match type. What is the result of the job?

Options:

A- The job deletes all match type transactions, and the job status is set to Failed and Deleted,

B- Successfully imported transactions are committed to the system, failed transactions are logged, and the job status is set to Completed with Errors.

C- The entire import is rolled back, and the job status is set to Failed.

D- The transactions are not imported, the match type is locked, and the job status it set to Failed and Locked.

Answer:

B

Question 7

Question Type: MultipleChoice

Which statement is FALSE regarding user-defined attributes?

Options:

A- You can no longer add/edit attributes after reconciliations are created.

B- They can be added to formats, profiles, and transactions.

C- They can include calculated values.

D- You can assign access to attributes by user role.

Answer:

A

Question 8

Question Type: MultipleChoice

Which is true when you reopen a reconciliation?

Options:

A- It reopens to the service administrator.

B- It reopens to the last reviewer.

C- You select the role to which it reopens to.

D- It reopens to the preparer.

Answer:

B

Question 9

Question Type: MultipleChoice

Which two tasks can be performed using EPM Automate?

Options:

A- Set period status.

B- Export journals.

C- Import match types.

D- Load pre-mapped balances.

Answer:

B, C

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