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NEW QUESTION: 1

You are defining intercompany balancing rules that are applied to a specific source and category, such as payables and invoices, or a specific intercompany transaction type, such as Intercompany Sales.

Which two statements are correct?

- A.** If you choose to have rules at various levels, then intercompany balancing evaluates the rules in this order: Ledger, Legal Entity, chart of accounts, and primary balancing segment value.
- B.** You must define rules for every combination of specific categories and sources. Otherwise, the intercompany balancing will not work.
- C.** Set up a chart of accounts rule for every chart of accounts structure you have in order to ensure that Intercompany Balancing will always find a rule to use to generate balancing accounts.
- D.** You can create a rule for all sources and categories by selecting the source "Other" and the category "Other."

Answer: A,C

Explanation:

Explanation/Reference:

Explanation:

It is therefore recommended that you set up a chart of accounts rule for every chart of accounts structure you have. This will ensure that Intercompany Balancing will always find a rule to use to generate balancing accounts.

Intercompany Balancing will then evaluate the journal source and journal category combination in determining which rule to use for balancing.

Reference:

http://docs.oracle.com/cd/E25178_01/fusionapps.1111/e20374/F484501AN2545D.htm

NEW QUESTION: 2

Holly is a new project manager in your organization. She is working with you on the JHG project and she is confused as to why the project needs a schedule management plan and a schedule baseline. What is the difference between the schedule management plan and the schedule baseline?

- A.** The schedule baseline describes how the schedule will be managed and controlled. The schedule management plan is used to compare with actual results to determine if a change, corrective action, or preventive action is needed.
- B.** The schedule management plan describes how the schedule will be created. The schedule baseline is used to compare with actual results with what the project manager intended.
- C.** The schedule management plan describes how the schedule will be managed and controlled. The schedule baseline is used to determine how accurate the schedule management plan has been throughout the project execution.
- D.** The schedule management plan describes how the schedule will be managed and controlled. The schedule baseline is used to compare with actual results to determine if a change, corrective action, or preventive action is needed.

Answer: D

Explanation:

The schedule management plan is the intent of the project manager. It defines how the schedule will be managed and controlled. The schedule baseline is a benchmarking tool to compare actual results against the planned results. Answer options C, D, and B are incorrect. These are not valid definitions of the schedule management plan and the schedule baseline.

NEW QUESTION: 3

Site visitors must perform the following steps to complete a full conversion:

1. Start a registration form
2. Complete the registration form
3. Purchase a software package
4. Download the software package

The following variable are available in the company implementation:

Event1: form start

Event2: form complete

Event3: download

Purchase event

Campaign

Products

eVar1: from name and step

eVar2: download name

Orders

What action should the analyst take to analyze the path to conversion shown?

- A. Build the marketing channel report with final conversion rate
- B. Build a next page report
- C. Build a PathFinder report
- D. Build a custom event funnel

Answer: C

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