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Oracle Incentive Compensation Cloud 2018 Implementation Essentials

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QUESTION 1

Which two statements are true for individualized compensation plan values?

- A. Individualized compensation plan values summarize transactions during the Calculation phase.
- B. Individualized rate values for a participant take precedence over original compensation plan rate values.
- C. Individualized compensation plan values can reduce the number of plans that you actually have to create and manage.
- D. A participant\\'s manager can personalize the compensation plan view if the Individualize option is selected.
- E. A participant can personalize the compensation plan view if the Individualize option is selected.

Correct Answer: AB

QUESTION 2

Which three statements are true regarding Classification?

- A. Classification splits the credits among the participant credit receivers.
- B. Classification rules are used to classify transactions into meaningful credit categories.
- C. Rule criteria involve one or more transaction attributes.
- D. Qualifiers are ANDed and qualifier attribute values are ORed.
- E. Classification process must be run before the Crediting process.

Correct Answer: CDE

QUESTION 3

Performance Measures can be added to expressions in the expression builder. Which structures are supported?

- A. Input of performance measure Interval-to-date can be used in the formula expression of a plan component.
- B. Output of performance measure on one plan component can be used as Input to rate table on another performance measure on a different plan component.
- C. The output of five performance measures can be combined in the formula expression of a plan component.
- D. The goal of one performance measure can be used in the formula expression of a different performance measure.
- E. A and D
- F. A, B, and C

Correct Answer: F

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QUESTION 4

The incentive compensation application set the payment batch status to \\'Paid\\' for a particular period and the payments have to be adjusted for a Which is the correct way to do this?

- A. Payment batches can be edited and reprocessed.
- B. No adjustment can be done for that period.
- C. Pay sheets can be adjusted accordingly.
- D. Reprocess earnings and payments; delta earnings and adjustments are included in the new payment batch.

Correct Answer: C

QUESTION 5

A business unit has set up a calendar based on fiscal months, but period data is not displaying on reports Select the configuration you must verify to identify the root cause.

- A. Report to work area mapping is defined for each period.
- B. Status is set to \'Active\\' for all of the required months.
- C. \\'Display period data in participant reports\\' is selected.
- D. Start and end dates for the fiscal months are valid.

Correct Answer: D

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