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QUESTION 1

You are building a transaction model to identify invoices with USD amounts that are greater than the supplier\\'s average invoice amount. The order of the filters is important.

1.

 Add an "Average" Function filter grouping by "Supplier ID" where "Invoice Amount" is greater than 0.

2.

 Add a standard filter where "Invoice Currency" equals "USD."

3.

 Add a standard filter where the delivered "Average Value" attribute is less than "Invoice Amount."

What is the correct order of the filters for this transaction model?

A. 1, 3, 2

B. 1, 2, 3

C. 2, 3, 1

D. 3, 2, 1

E. 2, 1, 3

Correct Answer: B

QUESTION 2

When running Synchronize Transaction from the Data Sources page of Application Configurations, which statement is true when you have two models using invoice and payment business objects?

A. One job will run for the two objects based on transactions dated before the Transaction Created As of Date.

B. One job will run for the two objects and the Transaction Created As of Date has no impact on the data.

C. One job will run for the two objects based on transactions dated after the Transaction Created As of Date.

D. Two jobs will run for the two objects based on transactions dated after the Transaction Created As of Date.

Correct Answer: C

QUESTION 3

You have five business units in our company, BU1 through BU5. You want to build a transaction model to identify suppliers who have been paid more than $100,000 USD across all business units except BU5. Which two filters must be combined? (Choose two.)

A. Add a standard filter where the "Payment" object\\'s "Organization ID" equals BU1, BU2, BU3, BU4.

B. Add a function filter grouping by "Supplier ID" where the sum of "Payment Amount" is greater than 100,000.

C. Add a function filter grouping by "Organization ID" where the sum of "Payment Amount" is greater than 100,000.

D. Add a standard filter where the "Payment" object\\'s "Organization ID" equals BU5, and advanced option "Exclude" is checked.

E. Add a standard filter where the "Payment" object\\'s "Organization ID" is equal to itself.

Correct Answer: AC

QUESTION 4

During implementation, you created a Financial Reporting Compliance superuser and assigned this user

the following roles:

Enterprise Risk and Control Manager

IT Security Manager

Employee

The superuser logs in to Financial Reporting Compliance but is not able to create new Data Security

Policies.

What is wrong?

A. The superuser\\'s account is inactive and his or her account needs to be activated.

B. The application will not allow a user to both create users and assign them roles.

C. The superuser\\'s account is created but the synchronization jobs have not been run.

D. The superuser\\'s account is not yet approved by his or her supervisor in Financial Reporting Compliance.

Correct Answer: C

QUESTION 5

Which filter can be used to identify expense reports that contain suspicious expense type combinations, such as, a report for a single trip that contains taxi, car rental, and mileage expenses?

A. Inclusive function filter grouped by the "Expense Report Information" object\\'s "Report Number" where the "Expense Type" has an "Equals" condition for values that include taxi, car, mileage.

B. Inclusive function filter grouped by the "Expense Report Information" object\\'s "Report Number" where the "Expense Type" has an "In" condition for values that include taxi, car, mileage.

C. Inclusive function filter grouped by the "Expense Report Information" object\\'s "Person" where the "Expense Type"

has an "In" condition for values that include taxi, car, mileage.

D. Inclusive function filter grouped by the "Expense Report Information" object\\'s "Report Number" where the "Expense Type" has an "In" condition for values that include taxi, car, mileage.

E. Inclusive function filter grouped by the "Expense Report Information" object\\'s "Person" where the "Expense Type" has an "In" condition for values that include taxi, car, mileage.

Correct Answer: D