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NEW QUESTION: 1

What should you check if the balance of the GR/IR account is not zero at the purchase order item level on the balance sheet key date?

Choose the correct answers.

Response:

A. Check to see if the goods were delivered by the key date, but have not yet been invoiced.

B. Check to see if the goods were ordered by the key date, but have not been received.

C. Check to see if the goods were produced by the key date, but have not been invoiced.

D. Check to see if the goods were invoiced by the key date, but have not yet been delivered.

Answer: A,D

NEW QUESTION: 2

A in CAB stands for Airway

A. True

B. False

Answer: A

NEW QUESTION: 3

Which financial framework member within the Plan Element dimension stores the aggregated value of all driver-derived calculations after adjustments have been applied?

A. OFS_Adjustment

B. OFS_Total

C. OFS_Trend

D. OFS_Calculated

Answer: D

Explanation:

The Plan Element dimension delineates the different types and sources of data used in the application. For example:

Total: Calculated-Aggregates the value of all driver-derived calculations.

References:

https://docs.oracle.com/cloud/latest/pbcs_common/EPBCA/fin_about_the_plan_element_dimension.htm#EPBCA-financials_755

NEW QUESTION: 4

Which financial framework member within the Plan Element dimension stores the aggregated value of all driver-derived calculations after adjustments have been applied?

A. OFS_Adjustment

B. OFS_Total

C. OFS_Trend

D. OFS_Calculated

Answer: A

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