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Question No. 1

You need to adjust the sales tax configuration to resolve the issue for User3.

What should you do?

- **A.** Create multiple settlement periods and assign them to the US tax vendor.
- **B.** Create multiple sales tax remittance vendors and assign them to the settlement period.
- **C.** Run the payment proposal to generate the sales tax liability payments.
- **D.** Create a state-specific settlement period and assign the US tax vendor to the settlement period.

Answer: D

Question No. 2

The Canadian franchise purchases excess ski equipment from the US franchise. Two sets of skis are purchased totaling USD1,000.

When the purchase invoice is prepared, USD10,000 is keyed in by mistake.

Which configuration determines the result for this intercompany trade scenario?

- **A.** Post invoices with discrepancies is set to require approval.
- **B.** Match invoice totals is set to yes.
- **C.** Three-way match policy is configured.
- **D.** Two-way match policy is configured.
- **E.** Post invoices with discrepancies is set to allow with warning.

Answer: C

Question No. 3

You need to configure system functionality for pickle type reporting.

What should you use?

- **A.** item model groups
- **B.** item groups
- **C.** procurement category hierarchies
- **D.** financial dimensions
- **E.** procurement categories

Answer: B

Question No. 4

You need to recommend a solution to prevent User3's issue from recurring.

What should you recommend?

- **A.** Configure automatic charge codes.
- **B.** Create a service item.
- **C.** Configure a sales order template.

- **D.** Create a procurement category.

Answer: A

Question No. 5

You need to identify the root cause for the error that User5 is experiencing.

What should you check?

- **A.** Fixed asset rules
- **B.** Fixed asset determination rules
- **C.** Fixed asset posting profiles
- **D.** Fixed asset books
- **E.** Fixed asset depreciation profiles

Answer: B

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