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NEW QUESTION: 1

When a host uses the IP address 192.168.1.2 to access the Internet, NAT must be performed.

- A. True
- B. False

Answer: A

NEW QUESTION: 2

When a host uses the IP address 192.168.1.2 to access the Internet, NAT must be performed.

- A. True
- B. False
- C. True
- D. False

Answer: C

Explanation:

An expense and a provision should be accurate for the coupons

still outstanding that are expected to be redeemed. Of the 4 million coupons distributed, 41%, or 1.6 million, are estimated to be redeemable. Of those, 1 million have already been redeemed, and 600,000 more are expected to be redeemed. The promotion requires 20 coupons to receive one toy, so, 30,000,000 / 20) more toys will be required. Each toy costs US \$3.00, creating a provision of US \$90,000 (30,000 x \$3.00).

NEW QUESTION: 3

You have a class with a property.

You need to ensure that consumers of the class can write to the value of the property.

Which keyword should you use?

- A. Get
- B. Add
- C. Set
- D. value

Answer: C

Explanation:

Set:

The set { } implementation receives the implicit argument "value." This is the value to which the property is assigned.

* Property. On a class, a property gets and sets values. A simplified syntax form, properties are implemented in the IL as methods (get, set).

NEW QUESTION: 4

The reconciliation report shows the Entered or transaction amount of the accounting entries booked to the intercompany receivables and payables accounts for_____.

- A. A pair of provider and receiver legal entities
- B. A provider only
- C. A legal entity only
- D. Business segment only

Answer: C

Explanation:

Note:

*intercompany reconciliation provides you with reports to assist you with reconciling your intercompany receivables and intercompany payables accounts, and to identify any differences.

*Oracle Fusion Financials expedites the reconciliation process with interactive reconciliation reports that compare open receivables and open payables balances to the corresponding balances in Fusion General Ledger. If differences exist, it performs the labor-intensive process of matching each transaction to its respective accounting entry and

automatically finds all transactions and accounting entries that contribute to the out-of-balance situation.

*The Accrual Reconciliation Report is used to analyse un-invoiced receipts and to reconcile the balance of the Accounts Payable accrual accounts.

This report enables you to identify the following problems in receiving, purchasing, inventory, work in process, or accounts payable transactions:

Reference: Oracle Fusion Applications Financial Control and Reporting, Accounting Transactions, Tax Transactions, and Reporting Guide, Intercompany, Reconciliation: Explained

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