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NEW QUESTION: 1You need to view the results of Fourth Coffee Holding Company's consolidation.D18912E1457D5D1DDCBD40AB3BF70D5DWhich three places show the results of financial consolidation? Each correct answer presents a complete solution.NOTE: Each correct selection is worth one point.**A.** a financial report run against the company Fourth Coffee**B.** the consolidations form in Fourth Coffee Holding Company**C.** a financial report run against the Fourth Coffee Holding Company**D.** a trial balance in the Fourth Coffee Holding Company**E.** a trial balance in the company Fourth Coffee**Answer: B,C,D**Explanation:Topic 3, Alpine Ski House Case studyThis is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.To start the case studyTo display the first question in this case study, click the button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing

environment, and problem statements. If the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the button to return to the question.

Background Alpine Ski House has three partially owned franchises and 10 fully owned resorts throughout the United States and Canada. Alpine Ski House's percentage ownership of the franchises is between two and 10 percent. Alpine Ski House is undergoing an implementation of Dynamics 365 Finance and Dynamics 365 Supply Chain Management to transform their financial management and logistics capabilities across the franchises. Implementation is complete for Alpine Ski House's corporate offices, two US franchises, and one Canadian franchise. The remaining franchises are in varying stages of the implementation. Two new resort projects are in the budget planning stages and will open in the next fiscal year.

Current environment

Organization and general ledger* Each franchise is set up as a legal entity in Dynamics 365 Finance.* Alpine Ski House Corporate uses financial dimensions for their fully owned resorts.* Each resort is a financial dimension named resort.* Each fully owned resort has two divisions: marketing and operations.* Only Profit and Loss account postings require the division dimension.* Corporate handles the advertising and administration of the fully owned resorts.* Corporate uses Dynamics 365 Project Management and Accounting to manage construction of new resorts.

Budgeting* Organizational budgeting is decentralized but rolls up to one organizational corporate budget.* Each resort manager performs budgeting in Dynamics 365 Finance.* Budget preparation begins this month. All operational resorts will submit their budgets in two weeks.

Sales and tax* Sales tax is configured and used by all resorts that operate in the United States.* You configure one US sales tax vendor account and assign the vendor account to the settlement periods for reporting.* You use accounts receivable charges to track donations.

Existing purchasing contracts* Each franchise resort has an individual contract with a local supplier of their choosing to purchase at least \$10,000 worth of suppliers during the calendar year.* The franchise resorts in one US state receive a two percent discount on meat and vegetable purchases in excess of \$8,000 per year.* A franchise resort in Utah has agreed to purchase 1,000 units of beef at market price from a local supplier.* Alpine Ski House uses a vendor collaboration portal to track purchase orders and requests for quotes.* Vendors request access to the vendor collaboration portal by using a workflow which runs on a nightly schedule.

Intercompany setup Vendor123 resides in US franchise Company1 and is set up for intercompany transactions. Customer345 resides in Canada franchise Company1 and is set up for intercompany transactions.

Requirements Franchises* Each franchise must pay two percent of monthly sales to Alpine Ski House Corporate.* Each franchise must report their own financials to Alpine Ski House Corporate monthly.* US franchises require a three-way-match on all purchases, with a 1-percent price tolerance.* Canadian franchises require a three-way-match on all purchases except paper products, which have a 10-percent price tolerance.

Corporate* Advertising costs must be balanced across the 10 resorts monthly. These costs must be split across the 12 resorts once construction of the final two resorts is completed.* Administration costs must be split across the 10 resorts proportional to the amount of sales generated.* One percent of all pack and individual ski pass sales must be donated quarterly to an environmental protection organization.* The finance department must be able to see purchasing contracts and discounts for vendors based on volume spend.

Employees All employee expense reports that contain the word must be reviewed for the audit purposes. If a journal is posted incorrectly, the entire journal and not just the incorrect line must be fully reversed for audit purposes.

Resorts All resorts must use Dynamics 365 Finance for budgeting and must first be approved by the regional manager. Purchased fixed assets must automatically be acquired at product receipt.

Issues* User1 reports that irrelevant dimensions display in the drop down when entering a General journal.* User2 reports that dimension 00 is being used for all balance sheet accounts.* User3 tries to generate the quarterly sales tax liability payment for a specific state but does not see any payables available for that state's vendor.* User4 receives a call from a vendor who cannot access the vendor collaboration portal but needs immediate access.* User5 notices a large amount of entertainment expenses being posted without an

audit review.* User6 needs to have visibility into the increase in budget that is necessary to staff the two new resorts opening next year.* User7 needs to use Dynamics 365 Finance for situational budgeting planning with the ability to increase and decrease the existing plans by certain percentages.* User8 made a mistake while posting a 1,000-line journal and reverses the entire journal but cannot find the lines that included errors during the reversal.* User9 made a mistake while posting a 55-line journal and reverses the entire journal.* User10 realizes that the purchase of five new computers did not acquire five new fixed assets upon receipt.

NEW QUESTION: 2Cisco

WLCでのレイヤ2ワイヤレスユーザ認証の設定に関する正しい説明はどれですか。**A.** 管理者は、ローカルEAPと外部RADIUSのどちらを先に使用するかを選択します。**B.** 外部EAPは、ローカルEAPが設定されていない場合にのみ使用されます。**C.** 外部EAPは、ローカルEAPが明示的に無効になっている場合にのみ使用されます。**D.** ローカルEAPは、外部RADIUSが設定されていないか到達不能な場合にのみ使用されます。**Answer: D**

Explanation:説明/参照：Explanation:
RADIUSサーバがコントローラに設定されている場合、コントローラは最初にRADIUSサーバを使用してワイヤレスクライアントを認証しようとします。ローカルEAPは、RADIUSサーバがタイムアウトしたか、RADIUSサーバが設定されていないために、RADIUSサーバが見つからない場合にのみ試行されます。

4台のRADIUSサーバが設定されている場合、コントローラは最初のRADIUSサーバ、次に2番目のRADIUSサーバ、次にローカルEAPの順に使用してクライアントの認証を試みます。クライアントが手動で再認証を試みると、コントローラは3番目のRADIUSサーバ、4番目のRADIUSサーバ、そしてローカルEAPの順に試行します。

http://www.cisco.com/c/en/us/td/docs/wireless/controller/7-4/configuration/guides/consolidated/b_cg74_CONSOLIDATED/b_cg74_CONSOLIDATED_chapter_0110010.html

NEW QUESTION: 3Accounting records are designed to be kept on subjective rather than objective evidence.**A.** True**B.** False**Answer: B**

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