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NEW QUESTION: 1 Which of the following statements about system services in Microsoft Dynamics AX 2012 is true? **A.** Microsoft Dynamics AX 2012 Web Services is a required component. **B.** Services hosted by the Application Object Server (AOS) are available by default to all users and applications across the Internet. **C.** To consume the system services over the Internet, the services must be hosted on IIS. **D.** Services are hosted on IIS by default. **Answer: C**

NEW QUESTION: 2 In a strategy, the propositions are imported using a(n) _____. **A.** Proposition Data component **B.** Data Import component **C.** Offer Data component **D.** Import Data component **Answer: B**

NEW QUESTION: 3 Which three of the following statements are correct regarding security features available on Cisco Catalyst switches? (Choose three.) **A.** Port security prevents MAC address flooding. **B.** IP Source Guard prevents ARP spoofing attacks. **C.** MACsec provides end-to-end encryption. **D.** DHCP snooping prevents rogue DHCP servers from being placed on the network. **E.** Private VLAN prevents client to client communication. **Answer: A,D,E**
Explanation: Section: (none)

NEW QUESTION: 4 \$ 5,000 USD の前払い金額を \$ 10,000 USD の請求書に適用しました。前払いの時点で、適用される税率は 5% (\$ 250 USD) でした。請求書作成時の税率は 10% です。税金を設定するときに、[適用金額処理] オプションの [税金を再計算する] を選択します。結果の税金はどのように計算されますか? **A.** 税計算により、2つの税明細が作成されます。1つは請求書明細の金額用で、もう1つは負の金額の前払い用です。生成された2つの税ラインは、請求書ラインの税額に対して1,000米ドル (10% * 10,000) を示し、前払い税ラインは-250米ドル (5% * -5000) を示します。 **B.** 前払いの税は、請求書明細金額にも使用される新しい請求書税率を使用するように再計算されます。生成された2つの税ラインは、請求書ラインの税額に対して1,000米ドル (10% * 10,000) を示し、前払い税ラインは-500米ドル (10% * -5000) を示します。 **C.** 前払いで計算された税金は完全に取消され、請求書ラインに適用された税率が保持されます。 **D.** 前払いの税金が再計算され、生成された税ラインの金額は \$ 250 USD (5% * 10,000 - 5000) 。

Answer: B Explanation: Explanation When you apply a prepayment to an invoice, the tax rate at the time of prepayment may differ from the tax rate at the time that the prepayment is applied to an invoice. Oracle Fusion Tax considers the tax calculated on the prepayment according to

the value assigned to the Applied Amount Handling option in the tax record. The values are Recalculated and Prorated. For example, you apply a prepayment amount of 5,000 USD to an invoice with a total amount of 10,000 USD. At the time of prepayment, the applicable tax rate was 5% (250 USD tax on the prepayment); at the time of invoice creation, the applicable tax rate is 10%. Tax is calculated in this way: * Recalculated: The tax is recalculated on the prepayment using the invoice tax rate and the same tax rate is applied to the invoice line amount. The tax calculation creates two tax lines: one for the invoice line amount and one for the prepayment with a negative amount. In the invoice example, the calculation creates an invoice line amount tax line of 1,000 USD (10% * 10,000 USD) and a prepayment tax line of -500 USD (10% * -5000 USD). This reverses tax calculated on the invoice for the prepayment amount applied. The tax calculated on the prepayment is retained. * Prorated: Etc. References: https://docs.oracle.com/cloud/farel8/financialscs_gs/FAFTT/F1006655AN242EE.htm

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