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NEW QUESTION: 1

Which of the following is not a direct benefit of control self-assessment (CSA)?

- A. CSA allows management to have input into the audit plan.
- B. CSA can improve the control environment.
- C. CSA allows process owners to identify, evaluate, and recommend improving control deficiencies.
- D. CSA increases control consciousness.

Answer: A

NEW QUESTION: 2

Which of the following is a checksum algorithm?

- A. Adler-32
- B. Snort
- C. Dsniff
- D. Hash buster

Answer: A

NEW QUESTION: 3

A customer plans to develop scripts that use the REST API for HPE OneView. However, the customer is concerned about the complexity of the scripts.

Which tool can be used to adopt the HPE OneView REST API quicker?

- A. HPE iLO4 using RedFish
- B. HPE Operations Analytics for HPE OneView
- C. HPE Python library for HPE OneView
- D. HPE SmartStart Scripting Toolkit

Answer: B

NEW QUESTION: 4

The Finance Director is concerned that some of his or her project revenue may be overstated. What it should be reviewed to understand the revenue position on each project?

- A. the Project Summary unbilled receivables and unearned revenue report, which will identify all unearned revenue
- B. the invoice review form to inquire on the amount of revenue raised and invoices raised on project
- C. the revenue review form to inquire on the amount of revenue raised and invoices raised on a project
- D. the Project Status Inquiry to review the project's margin figures
- E. the expenditure inquiry to understand the project's revenue position against the invoice position

Answer: A

Explanation:

Explanation/Reference:

Explanation:

Summarize Unbilled Receivables / Unearned Revenue Balances

The summarize unbilled receivables/unearned revenue balances process creates summary data required for running the UBR and UER reports. The process creates summary balances for draft revenue and draft invoices in Oracle Projects. The process summarizes amounts for draft revenues for which the process PRC: Generate Revenue Accounting Events has successfully generated events. The process summarizes amounts for draft invoices that have been transferred, imported, and successfully tied back to Oracle Receivables.

The unbilled receivables and unearned revenue transactions are summarized by project, by account segment, cost center, and GL period, deriving the summary amounts used in the reports.

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