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Hyperion

4H0-004

HCP-Hyperion System 9 Financial Management 4.1

QUESTION: 85
Which of the value nodes can a user view when an application is created with "NodeSecurity" set at "Parent" and the user has Read access to the Entity and None access to the Parent?

A. <Entity Currency> and [Parent].
B. <Entity Currency> and <Parent Currency>.
C. <Parent Curr Total> and [Elimination].
D. <Entity Curr Total> and [Contribution].

Answer: B

QUESTION: 86
What can be changed in the Manage Metadata module? (CHOOSE TWO.)

A. ICP member names
B. Value member descriptions
C. Value member security class
D. System Account security class
E. System Account member names

Answer: B, D

QUESTION: 87
Of the dimensions listed below, which are valid on the left side of the equation for HS.Exp? (CHOOSE TWO)

A. ICP
B. Period
C. Entity
D. Scenario
E. Account

Answer: A, E

QUESTION: 88
SCENARIO: A cell in a Data Grid has a Calculation Status of "OK." Rules are loaded to the system. No rules exist that write to the account displayed in the Data Grid. What is the Calculation Status of the cell now?

A. OK
B. OK CH
C. OK SC
D. OK ND

Answer: C

QUESTION: 89
Which three lines of code are valid? (CHOOSE THREE.)

A. If HS.Value.Member = "[Proportion]" Then
B. If HS.Value.Member = "<Entity Currency>" Then
C. If HS.Value.Member = "[Contribution Adjs]" Then
D. If HS.Value.Member = "[Parent Total]" Then
E. If HS.Value.Member = "<Parent Currency>" Then

Answer: A, B, C

QUESTION: 90
In Rules, the IsTransCur function is used to return what information?

A. the default currency of the current entity
B. the translation method of the current account
C. the default currency of the parent of the current entity
D. whether or not the current Value dimension member is a translated member
E. whether or not the current Account dimension member is a translated member

Answer: D

QUESTION: 91
Which of the following rules have syntax errors? (CHOOSE TWO)

A. HS.Exp "A#GrossSales=A#GrossSales.P#Prior * 1.1"
B. HS.Exp "A#GrossSales=A#GrossSales.P#Prior" * 1.1
C. HS.Exp ("A#GrossSales=A#GrossSales.P#Prior" * 1.1)
D. HS.Exp "A#GrossSales.I#[ICP None]=A#GrossSales.P#Prior * 1.1"

Answer: B, C

QUESTION: 92

For which two of the Value dimension members listed below is the Calculate routine executed? (CHOOSE TWO)

A. [Contribution]
B. [Parent Currency Total]
C. <Entity Curr Adjs>
D. [Parent Total]
E. <Parent Currency>

Answer: C, E

QUESTION: 93
Which of the Value dimension members listed below store data? (CHOOSE TWO.)

A. [Proportion]
B. [Elimination]
C. [Parent Total]
D. <Parent Currency Total>

Answer: A, B

QUESTION: 94
Of the dimensions listed below, which two are not valid destination dimensions in an HS.Con statement? (CHOOSE TWO)

A. Value
B. Scenario
C. Period
D. Custom3
E. Entity

Answer: B, C

QUESTION: 95
What function is the HS.Trans function used to perform?

A. translate using the year to date method
B. return the default currency of the current entity
C. translate using the currency of the current entity
D. return the default translation rate for the current entity

E. return the default translation method for the current entity

Answer: A

QUESTION: 96
In the HFM Business rules, the List function can be used to get the elements specified in lists that are defined _____. (CHOOSE THREE)

A. in the .lst file as a fixed list
B. in the .lst file as a dynamic list
C. as a system list using the [Base] function
D. as a system list using the [Level0] function
E. as a system list using the [Generation1] function

Answer: A, B, C

QUESTION: 97
Which statement(s) is/are true about the HS.Dynamic function? (SELECT ALL THAT APPLY)

A. They are valid only in the Sub Dynamic procedure
B. You cannot use a dynamic account on the right hand (source) side of the equation.
C. You can use the custom and ICP dimension on the left hand (destination) side of the equation.
D. You cannot use "Y#Prior" on the right hand side of the function

Answer: A, B, D

QUESTION: 98
Which two functions can be used to retrieve a single data value from the database? (CHOOSE TWO.)

A. GetCell
B. GetData
C. GetDataUnit
D. GetCellNoData

Answer: A, D

QUESTION: 99
For the following rule, which statement is true?
HS.Exp "AAcc1=AAcc2.C2Steel"

A. The value for Acc2, Steel is written to the Acc1, Steel intersection only.
B. No values are written to Custom 2 for Acc1
C. The value for Acc2, Steel is written to all valid Custom 2 members for Acc1

Answer: C

QUESTION: 100
When using the Auto-match by account feature in Intercompany transactions, the system will:

A. Search within the accounts for transactions with matching Sub-ids
B. Search within the accounts for transactions with matching Amounts.
C. Aggregate the selected accounts by Transaction Currency and attempt to match based on amounts.
D. Search within the accounts to attempt to cross match Sub-ids with Transaction Sub-ids

Answer: C

QUESTION: 101
Which condition must exist to be able to post Intercompany transactions to the system?

A. All loaded transactions must have a matched status.
B. All transactions must have either a matched or mis-matched status
C. All transactions must have a reason code.
D. All selected mismatched transactions must have a reason code.

Answer: D

QUESTION: 102
When loading transactions in replace mode and there are multiple transactions with the same reference ID and Point of View intersection, the system will:

A. Aggregate the transactions and enter the sum

B. Load them all as separate transactions
C. Reject the duplicate transactions as error in the load file
D. Load each one in turn, with the last transaction in remaining

Answer: A

QUESTION: 103
A match code assigned of "R" signifies:

A. A reversed transaction match
B. The transaction was generated from a template
C. The transaction match was regenerated
D. The transaction was matched based on Reference ID

Answer: D

QUESTION: 104
The Auto Match process in the Intercompany Transactions Module will attempt to match all transactions in the _____ currency.

A. Entities
B. Transaction
C. Partners
D. Application

Answer: D

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