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NEW QUESTION: 1
Ruby Manufacturing has items in the warehouse with allocated
serial numbers. What is the best template
to transfer the serial numbers to SAP Business One using Data
Transfer Workbench?
Please choose the correct answer.
Response:
A. The item master data template
B. The goods receipt template
C. The inventory transfer template
D. The goods receipt PO template
Answer: B

NEW QUESTION: 2
Which two statements are true when you are using the
Intercompany Reconciliation Process?
A. The reconciliation period summary report will show the
intercompany receivable and the intercompany payable lines
generated by the intercompany balancing feature.
B. The reconciliation period summary report will not show the
intercompany receivables and intercompany payables lines
generated for the provider and receiver of each intercompany

transaction.
C. You must run the Extract Intercompany Reconciliation Data job.
D. Transaction Summary Report will show only transactions with status received.
E. Ledger balancing lines are generated when the primary balancing segment value is in balance but either the second balancing segment or the third balancing segment is out of balance.
Answer: B,E
Explanation:
Explanation/Reference:
Reference
https://docs.oracle.com/cloud/latest/financialscs_gs/OCUAR/OCUAR1559315.htm#OCUAR1559315

NEW QUESTION: 3
What is one reason to choose a Cisco UCS C-Series rack-mountable server over a Cisco UCS B-Series blade server?
A. specific data requirements, like data protection (backup) and disaster recovery (multisite replication)
B. specific application requirements, like GPU computing
C. when the environment is high-performance computing
D. when power and cooling are constrained
Answer: B

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