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NEW QUESTION: 1 Sie buchen ein Dokument. Für welches Konto müssen Sie in der Position eine Vorgangsart eingeben? **A.** Hauptbuchkonto **B.** Asset-Konto **C.** Anbieterkonto **D.** Materialkonto **Answer: A**

NEW QUESTION: 2 Note: This question is a part of a series of questions that present the same scenario. For your convenience, the scenario is repeated in each question. Each question presents a different goal and answer choices, but the text of the scenario is exactly the same in each question in this series. Start of repeated scenario You have a Microsoft SQL Server database that contains the following tables. The following columns contain data information: * Date[Month] in the mmyyyy format * Date[Date_ID] in the ddmmyyyy format * Date[Date_name] in the mm/dd/yyyy format * Monthly_returns[Month_ID] in the mmyyyy format The Order table contains more than one million rows. The Store table has relationship to the Monthly_returns table on the Store_ID column. This is the only relationship between the tables. You plan to use Power BI desktop to create an analytics solution for the data. End of repeated scenario. You are modifying the model to report on the number of order. You need to calculate the number of orders. What should you do? **A.** Create a calculated measure that uses the SUM (Order_ID) DAX formula. **B.** Create a calculated measure that uses the COUNTA (Order_ID) DAX formula. **C.** Create a calculated column that uses the SUM (Order_ID) DAX formula. **D.** Create a calculated column that uses the COUNTA (Order_ID) DAX formula. **Answer: A** Explanation: Explanation References: <https://docs.microsoft.com/en-us/power-bi/desktop-tutorial-create-measures>

NEW QUESTION: 3 A consulting services company is currently working on a business transformation project for your client, which spans multiple years. At the first period close, the consulting services company has recognized revenue and the accounting entry created is: Dr Unbilled Receivables 40,000 Cr Revenue 40,000 At the end of the period, the client is sent an associated bill. What would be the corresponding invoice accounting entry? (Choose the best answer) **A.** Dr Unearned Revenue 40,000 Cr Accounts Receivables 40,000 **B.** Dr Accounts Receivables 40,000 Cr Revenue 40,000 **C.** Dr Accounts Receivables 40,000 Cr Unbilled Receivables 40,000 **D.** Dr Unearned Revenue 40,000 Cr Revenue 40,000 **Answer: C**

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