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Note that There is no transition for those who have taken 346/347 [Exam CTAL-TM-001 Fees](#) to the new role-based Microsoft Dynamics 365 certification because the new certification is an expert-level certification.

NEW QUESTION: 1A company provides employee life insurance to all full-time employees. Employee life insurance policies are paid twice a year to the insurance company. Transactions for current employees must be recognized in the general ledger twice a month with an employee's pay. Transactions for new employees must be recognized in the general ledger based upon the employee's first pay date.You need to configure accrual schemes for the new fiscal year.Which two configurations should you use? Each correct answer presents part of the solution.NOTE: Each correct selection is worth one point.**A.** For current employees, use a Credit accrual scheme. In the ledger accrual, set the offset to the employee's first pay date.**B.** For new employees, use, a Debit accrual scheme. In the ledger accrual, set the offset to the employee's first pay date.**C.** For new employees, use a Credit accrual scheme. In the ledger accrual, set the offset to the first day of the fiscal year.**D.** For current employees, use a Debit accrual scheme. In the ledger accrual, set the offset to the first day of the fiscal year.**Answer: B,C**

NEW QUESTION: 2If a servlet-based software module is not responding, what are two examples of log information provided in the servlet container logs for the Java Method Server and similar modules?**A.** RPC command trace information and Content Server response timing **B.** data file I/O failures and SQL query response timing**C.** standard output and http request/response**D.** user authentication failures and record of application events**Answer: C**

NEW QUESTION: 3

大規模な小売チェーンの内部監査人は、店長が売上げを売掛金としてリストし、その口座を不良債権として帳消しにすることで現金販売からお金を盗んでいると疑っています。監査人の疑いの原因として最も可能性が高いのは、次のうちどれですか。**A.** 他の店舗に比べて、売掛金が非常に多い。**B.** 不良債権費用が他の店舗よりも売上高に占める割合がはるかに高い。**C.** 売上高の割合として、前年度よりもはるかに高い不良債権費用。**D.** 未払いの売掛金の割合が前年よりもはるかに高い。**Answer: B**

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