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4h0-200: hyperion enterprise 5 certification

Practice Exam: 4h0-200 Exams

Exam Number/Code: 4h0-200

Exam Name: hyperion enterprise 5 certification

Questions and Answers: 148 Q&As

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Exam : Hyperion Solutions 4H0-200

Title : Hyperion Enterprise 5 Certification

1. Click the Exhibit button.

What could cause the error message in the exhibit? (Choose two)

- A. The application.INI file has the wrong App_Path= setting.
- B. The application was deleted or moved to another location.
- C. The HYPENT.INI file has the wrong AppPath= setting.
- D. The HYPENT.INI file has the wrong UserPath= setting.

Answer: BC

2. Click the Exhibit button.

NAMER has a consolidated total IC_REC of \$300 of which \$100 is NEWYORK's IC_REC with ITALY. ITALY has recorded an IC_PAY with NEWYORK of \$120. ACCEXP (Accrued Expenses) has no other balance except for these intercompany transactions. Use the Organization Structure and intercompany matching table in the exhibits.

In which elimination entity would the elimination occur?

- A. NAELIM
- B. EURELIM
- C. LEGLELIM
- D. NAELIM and EURELIM
- E. NAELIM and LEGLELIM
- F. LEGLELIM and EURELIM

Answer: C

3. Which two options should be considered when converting an Enterprise application from prior edition releases to Enterprise 5? (Choose two.)

- A. Change the HYPENT.INI to say APP_DATA_R5=@APP/DATA from APP_DATA_R43=@APP/DATA
- B. Take a system extract of the existing application, convert the ASCII file and build a new application
- C. Use the conversion utilities available to convert the application to an Enterprise 5 application
- D. Move the application data, logic, reports, and books files into the Enterprise 5 directory in a new folder and add the application

Answer: BC

4. What is necessary when setting up automatic intercompany eliminations?

- A. Flag each parent entity as Elimination
- B. Flag each parent, and all immediate dependents
- C. Activate the INTERCO method for the current category

- D. Flag the entities which will be valid for intercompany transactions.
- E. Do not flag any entity, intercompany is managed via tables in the Account module

Answer: D

5. Click on the Exhibit button. Based on the Organization Structure in the exhibit, the value of GRSALES.AUTO for UK.INP is 200,000 BP and for UK.ADJ it is (?0,000) BP. The AVGRATE for British pounds is 2.000 (multiply) and the AVGRATE for USD is 1.000 (divide). What is the value of UK.TRNS in USD?

- A. 95,000
- B. 190,000
- C. 380,000
- D. 420,000

Answer: C

6. Click the Exhibit button.

Given the Data Entry screen in the exhibit, the application currency is USD; the entered rate for currency ES (used for PORTUGAL) is divided and the currency for HQ is USD. All entities are in the same scale and all Consolidation Detail options are active.

What will be the result in the translated Consolidation Detail for consolidated and currency-converted account CASH (translated using EOMRATE) for HQ in period JAN 98?

- A. 400
- B. 2000
- C. 10000
- D. Nothing appears in the translated DSM.

Answer: A

7. In Enterprise, what appears in the file if you do a system extract with all options activated? (Choose three)

- A. Journals
- B. Report labels
- C. Security class information
- D. Logic/Formula statements
- E. Database Load and Extract Formats

Answer: BCE

8. Click the Exhibit button.

Given the Organization Structure and the Edit Name screen in the exhibit, where would the intercompany elimination occur between entities UK and GRMN?

- A. UK
- B. CORP
- C. EUROPE
- D. CORPELIM

Answer: C

9. Where can entity lists be used in Enterprise? (Choose three.)

- A. Books
- B. Reports
- C. Journals
- D. Database
- E. Data Entry
- F. Consolidation

Answer: ABD

10. Click the Exhibit button.

Given the Organizational Structure and the Edit Name screens in the exhibits, which attributes are inherited by, and

will be functional for, MICH.ADJ from the parent MICH? (Choose two.)

- A. Scale
- B. Journals
- C. Currency
- D. Chart Logic
- E. Eliminations
- F. Substructures

Answer: AC

11. Given the information from the Shares view of C shown below:

What is the maximum number of shares of C, owned by B, that can be entered?

- A. 200
- B. 300
- C. 1000
- D. any number

Answer: A

12. What is a correct currency method for Asset, Liability, and Balance?

- A. Balance
- B. Local Currency
- C. Periodic Value
- D. Value at Exchange Rate

Answer: D

13. Click the Exhibit button.

Given the ASCII System Load File in the exhibit, which entities are active for period six?

- A. Spain
- B. France
- C. Holland
- D. Belgium
- E. Portugal

Answer: B

14. Click the Exhibit button. Which entity conversion tables shown in the exhibits can be used in BOTH database load and database extract? (Choose three.)

- A. NASIA
- B. NMICH
- C. NCALIF
- D. NCORP
- E. NTRANS
- F. N_TEXAS
- G. NFRANCE
- H. NGERMANY

Answer: AEG

15. Which three statements are true about subaccounts in Enterprise? (Choose three.)

- A. Intercompany subaccount tables can be multilevel.
- B. Subtotaling is inherent in a multilevel subaccount structure.
- C. The Chart of Account design can only support two levels of subaccounts.
- D. Subtotaling of subaccounts within a subaccount table is possible.

Answer: ABC

16. In Enterprise, the organization structure's top entity is CORP. There are two dependents for CORP; USREG and

EUROPE. There are three dependents for USREG; MICH, OHIO and TEXAS. There are four dependents for EUROPE; HOLLAND, GERMANY, UK and IRELAND. All basic entities have the same substructure PADJ attached. The top entity for PADJ substructure is PADJ with ADJ and INP as dependents. You add three more dependents to the USREG with the PADJ substructure attached to each of them.

What is the total number of entities and subentities?

- A. 13
- B. 24
- C. 27
- D. 33
- E. 43

Answer: D

17. The subaccount table PRODUCTS contains three subaccounts. Each has the second level table MARKETS containing four subaccounts attached. Accounts SALES and COGS both use the table PRODUCTS, with the Attach First Level Only flag selected for account COGS (no market detail required for it).

How many accounts have been created in the application?

- A. 17
- B. 20
- C. 26
- D. 32

Answer: B

18. What happens if you activate the Account for Lock and do not have a value of zero in this account for a particular entity in the first period? (Choose two.)

- A. You cannot put a journal lock on the entity.
- B. You cannot lock the entity in the current period.
- C. You cannot lock any following period for the entity.
- D. You cannot consolidate the period following the one where the value in the account for lock is not zero.

Answer: BC

19. Click the Exhibit button. Given the Organization Structure and the Edit Name screen in the exhibit, in Enterprise SE which is not a valid attribute for the name/entity EUROPE? (Choose one.)

- A. Scale
- B. Code
- C. Journals
- D. Eliminations
- E. Intercompany

Answer: D

20. Click the Exhibit button. Given the Data Entry screens in the exhibits, CALIF and MICH are the only subsidiaries of USREG. After consolidation, what will be the value for GRSales at USREG?

- A. 15,008
- B. 23,000
- C. 15,800,000
- D. 23,000,000

Answer: D

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