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Oracle Incentive Compensation Cloud 2018 Implementation Essentials

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QUESTION 1

You want to enable Plan Component ID, Period ID, and Participant ID for use as parameters in a User-Defined Function. Which table should these be drawn from?

- A. CN_SRP_PIAN_C0HPONENTS_ALL
- B. CN_SRP_SUBLEDGER_ALL
- C. CN_TP_TRANSACTIONS_ALL
- D. CN SRP PER FORM METRICS ALL
- E. CN_SRP_PARTICIPANTS_ALL

Correct Answer: C

https://docs.oracle.com/cloud/farel10/salescs_gs/FACMI/FACMI1417756.htm#FACMI1400328

QUESTION 2

The status of the ESS (Enterprise Scheduler Service) request is \\'Succeeded.\\' But the transaction is not credited, and the status of the transaction is not \\'Credited.\\'

Which statement is the most complete and gives a correct list of settings and actions that are needed for a transaction to generate valid credits?

- A. Answer B plus-You must run Deploy Credit Rules for the correct date range.
- B. Answer B plus-You must assign the correct credit category to the performance measure.
- C. Answer B plus-You must set \\'Enable Rollup\\' to \\'Yes1 and select \\'Rollup in Credit Hierarchy.
- D. Answer A plus--If the \'Enable Classification\\' parameter is set to \\'Yes\\' and \\'Classify Transactions\\' Is set to \\'After collection and before crediting/ then ensure classifying the transactions before running crediting.
- E. The \\'Enable Direct Crediting\\' parameter is set to "Yes* and the credit rules have valid attributes. Attribute values and a credit receiver are assigned.

Correct Answer: E

QUESTION 3

Your configurations and repents are moved to the Production environment. You want to copy them to your Test environment. Which two actions must you take?

- A. Enter a Service Request with My Oracle Support.
- B. Align your patch level between Production and Test environments.



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- C. Import the Compensation Plans.
- D. Upgrade Production to the next release.
- E. Set up the P2T tasks in Functional Setup Manager.

Correct Answer: E

QUESTION 4

A customer wants to credit one of its sales managers to receive direct credit for each sale in a particular state How can you accomplish this?

- A. Create a team credit rule for this state and assign the participant as a credit receive
- B. Create a direct credit rule, assign this participant as a credit receiver, and set \\'State\\' as a Qualifier.
- C. Create a rollup hierarchy rule and assign the participant as a credit receiver.
- D. Create a direct credit rule, assign all participants reporting to this participant as credit receivers, and set \\'State\\' as qualifier

Correct Answer: D

QUESTION 5

Which three participant related data can be used in calculation expressions without using user defined functions?

- A. Standard Participant Fields such as currency code or cost center
- B. Resource Descriptive Flexfields
- C. Participant Details Descriptive Flexfields
- D. Participant Header Descriptive Flexfields
- E. Employee Descriptive Flexfields

Correct Answer: CDE

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