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Answer: B

Explanation:

Explanation

Point-In-Time Recovery

In addition to the daily automated backup, Amazon RDS archives database change logs. This enables you to recover your database to any point in time during the backup retention period, up to the last five minutes of database usage.

Amazon RDS stores multiple copies of your data, but for Single-AZ DB instances these copies are stored in a single availability zone. If for any reason a Single-AZ DB instance becomes unusable, you can use point-in-time recovery to launch a new DB instance with the latest restorable data. For more information on working with point-in-time recovery, go to Restoring a DB Instance to a Specified Time.

Note

Multi-AZ deployments store copies of your data in different Availability Zones for greater levels of data durability. For more information on Multi-AZ deployments, see High Availability

(Multi-AZ).

NEW QUESTION: 2

A US-based company is providing resources to a UK subsidiary and has implemented Oracle Projects intercompany billing solutions. How would the US company create the Accounts Payable invoice in the UK operating unit?

- A. on creation of the Intercompany revenue in the US General Ledger
- B. Invoice automatically created as part of the PRC: Tieback Invoices from Receivables in the US Project ledger
- C. when the draft intercompany invoice is released in the US Projects Ledger
- D. when the draft intercompany revenue is approved in the US Projects ledger
- E. when the draft intercompany invoice is approved in the US Projects ledger

Answer: B

Explanation:

The provider operating unit runs the process PRC: Tieback Invoices from Receivables, which automatically creates corresponding intercompany invoice supplier invoices ready to be interfaced to Oracle Payables in the receiver operating unit.

Note:

See step 6 below.

Intercompany Billing Processing Flow Intercompany billing processing requires the following steps:

The provider operating unit also imports project-related supplier costs from Oracle Purchasing and Oracle Payables and project-related expense report costs from Oracle Payables.

Use Oracle Receivables to print the invoice as well as to create accounting for Oracle Subledger

Accounting.

Reference: Oracle Project Costing User Guide, Cross Charge

NEW QUESTION: 3

Which of the following fractions is the equivalent of 0.5%?

- A. $1/20$
- B. $1/500$
- C. $1/200$
- D. $1/5$
- E. $1/2000$

Answer: C

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