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**Question: 1**

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The Financial Status determines how transactions entered against a project are handled. If you set the status to Hold, then:

- A. The project is no longer open for financial processing.
- B. Transactions can be fully processed within the system.
- C. New transactions cannot accumulate and credit memos cannot be issued against a project.
- D. New transactions cannot accumulate but existing transactions can be processed against the project.

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**Answer: D**

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**Question: 2**

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CA Clarity PPM and the supported scheduling tools enable you to plan detailed schedules by adjusting variables that affect how work is scheduled. Which variable determines the distribution of work over a period?

- A. Task Type
- B. Start - Finish
- C. Loading Pattern
- D. Resource Max Load Percentage

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**Answer: C**

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**Question: 3**

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What are the three classifications of Chargeback rules? (Choose three)

- A. Recovery rules
- B. Overhead rules
- C. Time-based rules
- D. Standard Debit rules
- E. Investment-specific Debit rules

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**Answer: BDE**

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**Question: 4**

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What is a valid reason to use the Transaction Entry functionality?

- A. Modify existing transactions
- B. View the pro forma invoice for a customer

- C. Enter additional transactions to the system that were not entered through timesheets
- D. View the data from timesheets that have been posted through the Post to Financials job option

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**Answer: C**

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