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### NEW QUESTION: 1

Given the create table and insert statements below, how many variable-length columns are stored in the row?

```
Create table test_apl
```

```
(col1 int not null,
```

```
col2 int null,
```

```
col3 char(5) not null,
```

```
col4 varchar(5) not null,
```

```
col5 char(10) null)
```

```
lockallpages
```

```
inserttest_apl
```

```
values(1, 2, 'abcde', 'abcde', null)
```

A. 0

B. 1

C. 2

D. 3

E. 4

**Answer: B**

### NEW QUESTION: 2

Mr. Big of HiGrow Corporation needs more money to support the exceptional growth rate that his firm is enjoying. He meets with BigFee Investment Banker, who agrees to handle the IPO for HiGrow.

Subsequently, InTheLoop Brokerage is tapped to be part of the selling group that will handle the sale of the new stock to the public. In this example, the issuer is:

A. HiGrow Corporation

B. Mr. Big

C. InTheLoop Brokerage

D. BigFee Investment Banker

**Answer: A**

Explanation:

Explanation/Reference:

Explanation: HiGrow Corporation is the issuer in this example. The issuer is the firm that is receiving the proceeds from the IPO.

### **NEW QUESTION: 3**

Your company purchased a machine. The machine has already been delivered and can be used, so should be capitalized, however, the invoice has not been received.

Post a non-integrated asset acquisition and create the corresponding asset master. Use the data in the table below. At the end, make a note of the asset master record number and check the posted values in the Asset Values application.

Note: There are 3 correct answers to this question.

**A.** Go to the SAP Fiori Launchpad and, in the Document Entry group of the Launchpad, choose the tile Post Acquisition - with automatic offsetting.

**B.** To view all account assignments, in the line item, choose More.

**C.** On the Enter Asset Transaction: Acquis. w/Autom. Offsetting Entry screen, create an asset transaction using the data in the tables.

**D.** In the Enter a company code dialog box, enter 1010 and choose Continue.

**Answer: A,C,D**

### **NEW QUESTION: 4**

Universal Containers uses contracts in Salesforce to record fixed pricing structures from closed won

opportunities. The contracts expire throughout the year. To ensure the company is not missing Potential

renewal revenue, sales management wants to implement the following Process, 30 days before a contract is

due to expire, a lead is automatically created with contract renewal as the source. All leads go to a pre-sales

team who qualify and convert them to opportunities. When leads are converted to opportunities and

closed/won, an alert is sent to the account team. What features of Salesforce should a consultant use to meet

this requirement?

**A.** Workflow, reports, queues, and lead assignment.

**B.** Lead assignment, Apex, and opportunity assignment.

**C.** Apex, workflow, lead assignment, and queues.

**Answer: C**

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