

# ClaimCenter-Business-Analysts 인증덤프 데모문제 인기 인증시험덤프 샘플문제

SAP C-4H450-04 SAP Certified Integration Associate - SAP Cloud for Customer

- 이트덤프 C-4H450-04 를 읽고 검색하여 무료 다운로드 C-4H450-04 시험패스 가능한 공부
- C-4H450-04 유효한 공부 C-4H450-04 시험패스 인증덤프 C-4H450-04 덤프 오픈 웹 사이트 [www.itdumpskr.com](http://www.itdumpskr.com) 검색 C-4H450-04 무료 다운로드 C-4H450-04 최신버전 시험덤프
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Tags: C-4H450-04 인증덤프 샘플문제, C-4H450-04 시험문제 모음, C-4H450-04 시험용시, C-4H450-04 시험기출문제, C-4H450-04 적응을 높은 인증덤프

C-4H450-04 인증덤프 샘플문제 & C-4H450-04 시험문제 모음

BONUS!!! KoreaDumps ClaimCenter-Business-Analysts 시험 문제집 전체 버전을 무료로 다운로드하세요:  
<https://drive.google.com/open?id=12gG2pvneCQZjtxsbcx4oYXs2oGRpYgK6>

KoreaDumps의 Guidewire 인증 ClaimCenter-Business-Analysts 시험대비덤프는 실제 시험문제 출제 경향을 충분히 연구하여 제작한 완벽한 결과물입니다. 실제 시험문제가 바뀌면 덤프를 제일 빠른 시일 내에 업데이트 하도록 하기에 한번 구매하시면 1년 동안 항상 가장 최신의 Guidewire 인증 ClaimCenter-Business-Analysts 시험덤프 자료를 제공받을 수 있습니다.

## Guidewire ClaimCenter-Business-Analysts 시험요강:

주제	소개
주제 1	<ul style="list-style-type: none"> <li>Claim Center Financials Transactions: This section covers financial controls including payment approvals and holds, contact and vendor management, service request handling, and security framework with permissions and access control lists.</li> </ul>
주제 2	<ul style="list-style-type: none"> <li>Claim Center Data Model and Adjudication: This domain examines ClaimCenter's data model architecture, claim setup, adjudication processes, financial terminology and concepts, and payment creation procedures.</li> </ul>

주제 3	<ul style="list-style-type: none"> <li>InsuranceSuite Analyst Fundamentals: This domain covers InsuranceSuite platform fundamentals including user interface, data model, application logic, integration mechanisms, and hands-on workshop exercises for practical application.</li> </ul>
주제 4	<ul style="list-style-type: none"> <li>Claim Processes and Maintenance: This section focuses on end-to-end claims processes, organizational structure setup, line of business coverage configuration, claim intake procedures, and ongoing claim maintenance activities.</li> </ul>

>> ClaimCenter-Business-Analysts인증덤프데모문제 <<

## ClaimCenter-Business-Analysts시험문제모음, ClaimCenter-Business-Analysts인기자격증 덤프문제

Guidewire인증 ClaimCenter-Business-Analysts시험에 도전하고 싶으시다면 최강 시험패스율로 유명한KoreaDumps의 Guidewire인증 ClaimCenter-Business-Analysts덤프로 시험공부를 해보세요. 시간절약은 물론이고 가격도 착해서 간단한 시험패스에 딱 좋은 선택입니다. Guidewire 인증ClaimCenter-Business-Analysts시험출제경향을 완벽하게 연구하여KoreaDumps에서는Guidewire 인증ClaimCenter-Business-Analysts시험대비덤프를 출시하였습니다. KoreaDumps제품은 고객님의 IT자격증 취득의 앞길을 훤히 비추어드립니다.

### 최신 Guidewire Certified Professional ClaimCenter-Business-Analysts 무료 샘플문제 (Q41-Q46):

#### 질문 # 41

An Adjuster at Succeed Insurance increases the reserve on a claim's exposure from \$1,000 to \$1,500 to account for inflation in repair costs. A week later, a Supervisor reviews the claim and wants to know specifically who made this change, the exact date and time it was made, and what the previous value was. The Supervisor needs a chronological audit trail of changes to the claim file without navigating through complex financial ledgers. Which screen in the ClaimCenter user interface should the Supervisor access to find this information?

- A. Financials > Transactions
- **B. History**
- C. Notes
- D. Loss Details > Status

정답: B

#### 질문 # 42

A Business Analyst (BA) noticed that one of the User Story Card files for the project indicated that it had recently been modified. The BA wanted to see who changed it, what was changed, and why it was changed. Where on the Story Card can the BA go to determine the changes recently made to it?

- A. Go to File > Properties
- B. Go to the UI Fields tab > New or Modified fields
- C. Go to the Action Items tab > Description > Resolution/Comments
- **D. Go to the Document Control tab > Amendment History**

정답: D

#### 설명:

In the standard Guidewire User Story Card template (an Excel-based tool used for requirements gathering), version control is manually tracked to ensure auditability and clarity among the project team.

\* Document Control Tab (Option C): This is typically the first tab in the Story Card workbook. It contains a section specifically for Amendment History (or Revision History).

\* Content: This section is designed to capture:

\* Who: The author of the change.

\* When: The date of the change.

- \* What/Why: A description of the modification (e.g., "Updated Acceptance Criteria based on Workshop feedback"). This provides the specific "Who, What, and Why" requested in the scenario.
- Why other options are incorrect:
- \* File > Properties (A): This is standard Excel metadata. It shows the "Last Modified By" user and date, but it cannot explain what specific cells were changed or why (the business context).
- \* Action Items (B): This tab tracks open questions or tasks, not the revision history of the document requirements.
- \* UI Fields (D): This tab tracks the requirements for screen fields, but does not serve as a changelog for the entire document.

### 질문 # 43

A commercial auto claims group at Succeed Insurance has a large number of overdue activities related to service requests. Reviewing the distribution of these activities across the team, the supervisor sees that one Adjuster on the team owns only one of these activities, while the other Adjusters own five or six. To expedite completion of these activities, the Supervisor decides that the Adjuster with one service request activity will handle all of the overdue service activities for the team.

Which screen can the Supervisor use to most efficiently reassign these service request activities?

- A. Desktop Activities
- B. Search Activities
- C. Queued Activities
- **D. Team tab Activities**

정답: D

설명:

The Team Tab is the dedicated workspace in ClaimCenter designed for Supervisors and Managers to oversee the workload and performance of their direct reports (groups).

- \* Efficiency: From the Team Activities screen, a supervisor can view all activities assigned to users within their group in a single list.
- \* Functionality: This screen provides built-in filtering (e.g., "Overdue" or "Due Today") and bulk processing capabilities. The Supervisor can select multiple activities currently owned by different adjusters (the ones with five or six items), click the Assign button, and reassign them all to the target Adjuster (the one with only one item) in a single action.
- \* Why it fits: This meets the requirement to "review the distribution" (viewing the team's load) and "reassign" efficiently from one central location.

Why other options are incorrect:

- \* Queued Activities (A) displays items that are sitting in a queue waiting to be picked up; it does not display activities already owned by individual users.
- \* Search Activities (B) allows finding activities but is less efficient because it requires setting up complex search criteria to find the specific group's items, whereas the Team tab is pre-filtered to the supervisor's hierarchy.
- \* Desktop Activities (C) displays the activities assigned to the current user (the Supervisor themselves), not the activities owned by their subordinates.

Here are the 100% verified answers for Question 14 and Question 15 based on Guidewire ClaimCenter Business Analyst documentation.

### 질문 # 44

Succeed Insurance allows field Adjusters to write checks directly to the insured to cover damage costs for minor claims such as:

- \* Personal auto claims involving cracked windshields
- \* Homeowners claims involving minor glass breakage

The Adjuster uses the Manual Check Wizard to record the check number and amount against a reserve line.

Succeed requires Supervisor approval for all manual checks to ensure that the paper checks are verified against the payment information in ClaimCenter.

Which two limits or rules must be configured in ClaimCenter to ensure that these manual payments are sent to the correct person for approval? (Choose two.)

- A. TransactionSet validation rules
- **B. Transaction approval rules**
- C. Approval routing rules
- **D. Authority limits**

정답: B,D

**설명:**

To enforce an approval workflow for a specific type of financial transaction (like "Manual Checks") regardless of the dollar amount, a Business Analyst must leverage both Authority Limits and Transaction Approval Rules.

\* Authority Limits (D): These are the primary controls for financial exposure. While typically used for amounts (e.g., "Limit of \$5,000"), they are the foundational mechanism that triggers the system's "Pending Approval" state. For this scenario, an authority limit could be set to \$0 for the specific payment method of "Manual Check" to force all such payments into the approval workflow.

\* Transaction Approval Rules (C): These rules allow for more granular, logic-based approval triggers beyond simple amounts. Since the requirement specifies "all manual checks" (implying a condition based on the method of payment, not just the amount), a Transaction Approval Rule is the best practice configuration. The rule would be written to state: "If Payment Method is Manual, then Approval is Required."

\* Why not A (Approval Routing)? While Approval Routing rules determine where the request (the "correct person"), the default behavior in ClaimCenter is to route approvals to the user's Supervisor. Since the requirement is simply "Succeed requires Supervisor approval," the standard routing logic likely suffices without needing new custom configuration. The critical configuration needed is the trigger (C and D) to stop the payment in the first place.

**질문 # 45**

To help manage new user setup, Succeed Insurance would like all manager-level employees to be able to add new users to ClaimCenter. Some managers are already assigned the Community Admin role, which has a set of permissions for the administration of the ClaimCenter community model that includes the permission to create new users.

Where are two places the Business Analyst (BA) can go to view the permissions assigned to manager-level users? (Choose two.)

- A. Go to the Administration menu > Users & Security > Roles
- B. Go to c:\GW10\ClaimCenter\build\dictionary\data\index.html to view the Data Dictionary
- C. Go to the Administration menu > Users & Security > Users
- D. Go to c:\GW10\ClaimCenter\build\dictionary\security\index.html to view the Security Dictionary
- E. Go to the Administration menu > Users & Security > Authority Limits

**정답: A,D**

**설명:**

To view the detailed System Permissions (such as usercreate, claimview, etc.) associated with a specific user role (like "Manager" or "Community Admin"), a Business Analyst has two primary methods: one within the application UI and one via generated documentation.

\* Administration Menu > Users & Security > Roles (Option E): This is the direct User Interface method. By navigating to the Roles page in the Administration tab, the BA can select a specific role (e.g., "Manager").

The detailed view of that role lists every system permission currently granted to it. This allows the BA to verify if the "usercreate" permission is present.

\* Security Dictionary (Option B): For a comprehensive, searchable, and offline reference, the BA can access the Security Dictionary. This is a set of HTML files generated from the application's configuration (found in the build directory). It provides a complete matrix of all Roles, the Permissions assigned to them, and the Access Profiles configured in the system.

Why other options are incorrect:

\* Data Dictionary (A): This documents the Data Model (Entities and Typelists), not the security configuration.

\* Users (C): While this screen lists users and their assigned roles, it does not display the definitions (the specific list of permissions) of those roles.

\* Authority Limits (D): This screen manages Financial limits (dollar amounts for reserves/payments), not system access permissions.

**질문 # 46**

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