

Exam AP-208 Exercise & Interactive AP-208 EBook

FRQ2 Task Model A

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t	0	5	8
Number of Cars	4	21	14

2. The table gives the number of cars in the parking lot of a local store. When the store opens at 8 AM ($t = 0$), there were 4 cars in the parking lot. Five hours later ($t = 5$), there were 21 cars in the parking lot. Three hours after that ($t = 8$), 14 cars remained in the parking lot.

The number of cars in the parking lot can be modeled by the quadratic function L given by $L(t) = at^2 + bt + c$, where $L(t)$ is the number of cars in the parking lot t hours after the store opens.

- (A) (i) Use the given data to write three equations that can be used to find the values for constants a , b , and c in the expression for $L(t)$.
(ii) Find the values for a , b , and c as decimal approximations.
- (B) (i) Use the given data to find the average rate of change in the number of cars in the parking lot, in cars per hour, from $t = 5$ to $t = 8$ hours. Express your answer as a decimal approximation. Show the computations that lead to your answer.
(ii) Use the average rate of change found in (i) to estimate the number of cars in the parking lot at time $t = 7$ hours. Show the computations that lead to your answer.
(iii) The average rates of change found in (i) can be used to estimate the number of cars in the parking lot at time t hours for $t > 8$ hours. Will these estimates, found using the average rate of change, be less than or greater than the number of cars predicted by the model L at time t hours for $t > 8$ hours? Explain your reasoning.
- (C) The model L is an appropriate model to make predictions about the number of cars in the parking lot if the predicted number of cars in the parking lot is at least zero. Based on this information, what is the largest value of t for which the model is appropriate? Give a reason for your answer.

Write your responses to this question only on the designated pages in the separate Free Response booklet.
Write your solution to each part in the space provided for that part.

END OF PART A

IF YOU FINISH BEFORE TIME IS CALLED,
YOU MAY CHECK YOUR WORK ON PART A ONLY.
DO NOT GO ON TO PART B UNTIL YOU ARE TOLD TO DO SO.

FRQ 2 Task Models

AP Precalculus Exam Review

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Salesforce Financial Services Cloud Accredited Professional Sample Questions (Q139-Q144):

NEW QUESTION # 139

A financial services company must add details to the default business hours record. For company-wide holidays, the company wants the option to skip non-work days in Action Plan when setting task completion dates.

What should the administrator configure to meet the requirement?

- A. Omit the day's start and end time fields when the administrator wants to indicate a non- working day.
- **B. Configure the day without business hours, it is considered a non-work day, even if the day is a recurring holiday.**
- C. Select Recurring Holidays as Action Plans and consider recurring holidays when determining the non- work days to skip.
- D. Add non-work days to the date offset when calculating the task completion date is automatic; no setup is required.

Answer: B

Explanation:

To skip non-work days in Action Plan when setting task completion dates, the administrator should configure the day without business hours, as it is considered a non-work day, even if the day is a recurring holiday. This means that the administrator should leave the start and end time fields blank for any day that is not a working day, such as Saturday or Sunday. Action Plans will then automatically omit those days when calculating the task completion dates based on the business hours¹. Recurring holidays are not considered by Action Plans when determining the non-work days to skip².

References:

Set Business Hours

Set Up Company-wide Holidays

NEW QUESTION # 140

A financial services company wants to track different categories of financial accounts in its org. Relationship managers must be able to see all of these financial accounts in one place on the customer's Account record page grouped by categories.

Which three steps should an administrator take to configure the Financial Account object and the Account Lightning record page to meet the design?

- **A. Create a custom picklist on the Financial Account object to track the Type.**
- B. Add the Financial Account List component to the Account Lightning record page.
- **C. Create Account lookup fields on the Financial Account object to link the Financial Accounts to an Account.**
- **D. Configure the Financial Account List components for each required category.**
- E. Configure Financial Account record types to match the required categories.

Answer: A,C,D

Explanation:

The following considerations should be included when configuring the report with branch management reportable objects:

Bankers with Branches with Opportunities, Accounts, Leads, and Contacts report types are available for creating reports with Branch Unit Related Records. These are standard report types that allow users to create reports that show data from Banker, Branch Unit, Opportunity, Account, Lead, Contact, and Branch Unit Related Record objects.

The reportable objects include Banker, Branch Unit, Branch Unit Related Records, and Branch Unit Customer. These are custom objects that are part of the branch management feature in Financial Services Cloud. Banker is an object that represents a banker or an employee who works at a branch unit.

Branch Unit is an object that represents a physical location where bankers provide services to customers.

Branch Unit Related Record is an object that represents a record that is related to a branch unit, such as an opportunity, an account, a lead, or a contact. Branch Unit Customer is an object that represents a customer who has a relationship with a branch unit.

When Branch Unit is the primary object, the administrator can select Branch Unit Customers or Branch Unit Related Records as related objects. This means that the administrator can create reports that show data from Branch Unit and its related objects by using lookup fields or junction objects.

NEW QUESTION # 141

Which Salesforce Financial Services Cloud feature enables financial advisors to track and manage client accounts?

- **A. Financial accounts management**
- B. Client onboarding
- C. Opportunity management
- D. Performance reporting

Answer: A

Explanation:

Financial accounts management is a Salesforce Financial Services Cloud feature that enables financial advisors to track and manage client accounts. A financial account is any account managed by a financial institution, such as a bank, an insurance company, or an investment firm. Financial Services Cloud supports many kinds of financial accounts, such as checking accounts, savings accounts, mortgages, credit cards, investment accounts, insurance policies, and more³. Financial advisors can use Financial Services Cloud to view, create, update, and delete financial accounts for their clients, as well as link them to other objects, such as households, goals, referrals, or opportunities⁴.

References:

Financial Accounts

Manage Financial Accounts

NEW QUESTION # 142

What 2 considerations should the Salesforce Administrator review before implementing Flow for customer onboarding?

- A. Flow Screen Input Components can only be used in Financial Service Cloud Flow Templates
- **B. Use Field Level Security on Milestones**
- **C. Flow for Financial Service Cloud is not available for the Individual Object Model**
- D. The Flow users require a Flow Permission Set License.

Answer: B,C

Explanation:

The following considerations should be reviewed before implementing Flow for customer onboarding:

Use Field Level Security on Milestones, which is a setting that controls whether users can view and edit fields on records. The Admin should use Field Level Security to restrict access to the Milestones field on the Flow Template object, which is used to track the progress of customer onboarding flows².

Flow for Financial Service Cloud is not available for the Individual Object Model, which is an alternative data model that uses the Individual object instead of Person Accounts to store information about people. Flow for Financial Service Cloud only supports Person Accounts as the primary object for customer onboarding flows². Verified References: 2

NEW QUESTION # 143

Lake Tahoe Bank needs to conduct periodic reviews with their customers to review credit & debit card usage, review account payables and discuss credit needs. The bank wants to ensure such activities are tracked and exceptions are reported & followed up on in a timely manner. How can Financial Services Cloud support these requirements?

- A. Use Lightning Scheduler to periodically schedule tasks for account owners.
- B. Train account owners to create required tasks periodically and set due dates for tracking.
- **C. Create an Action Plan Template with associated pre-determined Tasks and automate the periodical creation of Action Plans for customer accounts.**
- D. Run a nightly process to create tasks and assign them to account owners for follow-ups

Answer: C

Explanation:

As explained in the previous question, Action Plans are a feature that can help users track and manage common client processes. By creating an Action Plan Template with associated pre-determined Tasks, such as reviewing credit & debit card usage, reviewing account payables, and discussing credit needs, users can ensure that these activities are tracked and followed up on in a timely manner. Users can also automate the periodical creation of Action Plans for customer accounts using Process Builder or Apex triggers.

NEW QUESTION # 144

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