



I40-420^{Q&As}

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QUESTION 1

Which statement applies when counting FTRs for an EO?

- A. Count one FTR for each base functional component that is maintained by the EO
- B. Count one FTR for each unique data function that is accessed by the EO
- C. Count one FTR for each unique base functional component that is accessed by the EO
- D. Count one FTR for each data function that is written to by the EO

Correct Answer: B

QUESTION 2

An application originally valued at 327 FP was enhanced. The enhancement added 3 low EQs, 2 low EIs, 2 high EOs, and changed 3 low ILFs. What is the enhancement project functional size?

- A. 29
- B. 50
- C. 356
- D. 377

Correct Answer: B

QUESTION 3

Which of the following defines the purpose of a count?

- A. Provides an answer to a business question, and it is the business question that determines the purpose
- B. Influences the positioning of the application between the software under review and the surrounding software
- C. Influences the type of FP count to answer the business problem under investigation
- D. Provides an input to the estimation process needed to determine the level of effort required to develop the first release of an application

Correct Answer: A

QUESTION 4

The user requires the ability to retrieve detailed information on a specific item in inventory by entering the item number and pressing the Retrieve button. When the detailed information is displayed, the user is also given the ability to change the detailed information or delete the entire item from the inventory and pressing either the Change or Delete button.



How would this (these) transactional function(s) be measured?

- A. 1 EQ
- B. 1 EI and 1 EQ
- C. 2 EIs
- D. 2 EIs and 1 EQ

Correct Answer: D

QUESTION 5

The Order Entry system uses the Currency Conversion file maintained by Global Currency Master system for conversion from USD currency to EUR currency. The user has identified the need for a Currency Discrepancy file maintained on a daily basis by the Order Entry system to adjust the currency variances in the Currency Conversion file. The Order Entry system uses both the Currency Conversion file and the Currency Discrepancy file. How are these files counted for the Order Entry system?

- A. 1 EIF for the Currency Conversion file and 1 ILF for the Currency Discrepancy file
- B. 2 EIFs for the Currency Conversion file and Currency Discrepancy file
- C. 1 ILF for Currency Conversion file with an additional RET for Currency Discrepancy file
- D. 2 ILFs for the Currency Conversion file and Currency Discrepancy file

Correct Answer: A

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