1Z0-522^{Q&As}

JD Edwards EnterpriseOne 9 Financial Management Essentials

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QUESTION 1

While analyzing the transaction history for a supplier, you review the vouchered year to date amount In the Supplier Master record. Which of the following options describes the currency in which the system displays this amount?

A. The currency in which the vouchers were paid.

B. The currency defined In the A/B Amount Code field of the Supplier Master.

C. The domestic currency of the company where the vouchers were entered.

D. The currency associated with Company 00000.

E. The currency defined In the Default Code field of the Supplier Master.

Correct Answer: B

QUESTION 2

Your client has asked that you run a Standard report with payment information for a given payment cycle. Which of the following would give you the desired information?

A. Run the Manual Payment Journal Report.

B. Re-run the Create Payment Group program and set the processing options In the Master Business Function to print the check register.

C. Run the Payment Analysis Report.

D. Set up the Check Register in the Bank Account Information program.

E. Set the processing options for the Automatic Payment Review report to reprint the check register.

Correct Answer: B

QUESTION 3

Which two statements are TRUE about Interactive Versions?

A. An Interactive Version is always attached to an Interactive Application.

B. An Interactive Version can contain Data Selection and Data Sequence set up.

C. An Interactive Version is a version of an Interactive Application with Its own source code.

D. An Interactive Version is an object that needs to be checked in for further deployment.

E. An Interactive Version Is used to hold the Processing Options values for an Interactive Application.

Correct Answer: AD

QUESTION 4

Your client requires that their A/P department not pay duplicate supplier Invoices. Which action will prevent users from entering duplicate invoice numbers?

A. Change the processing option for the Standard Voucher Entry form to add a check digit to the invoice number.

B. Change the Duplicate Invoice Number Edit field on the A/P Constants form to issue a warning if a user enters a duplicate invoice number.

C. Change the Duplicate Invoice number edit field on the A/P Constants form to disallow duplicate invoice numbers.

D. Change the processing option for the standard Voucher entry program to disallow duplicate Invoice numbers.

Correct Answer: B

QUESTION 5

You are m a System Integration meeting and the client is concerned about the different type of records that are kept In the Business Unit Master table (F0006). Which types of records are NOT kept in the Business Unit Master table?

A. Property Master table for Property Management

B. 3ob Master table for Job Cost

C. Property Master table for Energy Chemical systems

D. Master table for financial reporting

E. Asset Master table for Fixed Assets

Correct Answer: E

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