



# 1Z0-522<sup>Q&As</sup>

JD Edwards EnterpriseOne 9 Financial Management Essentials

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**QUESTION 1**

Which two statements are TRUE about Environments?

- A. An Environment can have a unique set of Data and share its Objects with another Environment.
- B. An Environment always has a unique set of Objects and Data.
- C. A user has to log in to JDE through an Environment.
- D. The Environment can be selected or changed by the user after logging in to JDE.
- E. An Environment always shares its Objects and Data with another Environment.

Correct Answer: AC

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**QUESTION 2**

Which of the following statements is TRUE about the AutoPopulate function?

- A. The AutoPopulate function cannot be turned off.
- B. The AutoPopulate function can be turned on per application.
- C. The AutoPopulate function is a system wide function.
- D. The AutoPopulate function can be turned off via a Form Exit.
- E. The AutoPopulate function can be turned on via a Row Exit.

Correct Answer: A

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**QUESTION 3**

Your client wishes to run Calculate Withholdings Report In preparation for the payment process. For the Calculate Withholding program to select a voucher, what must the voucher's pay status be?

- A. A
- B. %
- C. W
- D. H
- E. #

Correct Answer: B

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#### QUESTION 4

The Supplier Analysis report shows Year to Date information that is inaccurate. Why is this so?

- A. The AP Annual Close has not been processed.
- B. Your Data Selection in the Supplier Master report is incorrect.
- C. The aging accounts are not set up in the A/P Constants.
- D. The Beginning Year A/P and A/P period fields have not been updated In the Company Numbers and Names.
- E. The Supplier/Customer Totals by G/L Accounts report has not been run.

Correct Answer: B

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#### QUESTION 5

Your financial implementation client lead needs assistance on understanding the Detail Method of Intercompany settlements. You explain that the Detail Method uses \_\_\_\_\_ to track Intercompany settlements and the company associated with the first journal entry line acts as the \_\_\_\_\_ for the transaction.

- A. Subsidiaries, detail company
- B. Subledger, hub company
- C. Subledgers, consolidation company
- D. Subledgers, detail company
- E. Subsidiaries, hub company

Correct Answer: B

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