



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

JD Edwards EnterpriseOne 9 Financial Management Essentials

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#### QUESTION 1

Your client is using Multi-Currency.: What designates an invoice as Foreign?

- A. The revenue account you assign to the-invoice designates it as foreign.
- B. The currency field contains the same value as the Base field.
- C. The currency field contains a different value from the Base field.
- D. An exchange rate exists on the invoice.
- E. The Currency field is foreign.

Correct Answer: D

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#### QUESTION 2

Which three statements are true about customizing the grid?

- A. The color of columns can be customized.
- B. The same column can be made to appear multiple times in a grid.
- C. The font of columns can be customized.
- D. The width of columns can be customized.
- E. The sequence of columns can be customized.

Correct Answer: ADE

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#### 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

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#### QUESTION 4



Your client is required to produce a trial balance that compares "Actual" and "Budgets". You recommend they use the Trial Balance Ledger Comparison application. How is the "Thru" date derived on this Find/ Browse form?

- A. The "Thru" date is driven by the Financial Reporting Period in the General Accounting Constant.
- B. The user must enter the "Thru" date.
- C. The "Thru" date is driven by the Financial Reporting Period in the Company Constant.
- D. The "Thru" date is driven by the General Accounting Current Period in the Company Constant.

Correct Answer: B

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#### QUESTION 5

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

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