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QUESTION 1

Your client wants to refine the Account Ledger Inquiry to suit their end user business requirement.

Which statement is TRUE regarding the Account Ledger Inquiry?

- A. The users can only inquire on "posted" transactions.
- B. The user is required to type in the Account Number in the Find/Browse form.
- C. The "From Date" and "Thru Date" can only be controlled by the fiscal date pattern.
- D. The "Explanation" field is available on the grid column but not the "- Remark" field
- E. Subtotals are not available on the Find/Browse form.

Correct Answer: E

QUESTION 2

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 3

The repost program R099102, is used to re-create balances based upon the F0911 transactions. The batch does which two of the following in update mode?

- A. deletes the F0902 records, based upon the data selection and recreates these records with balances based upon the F0911-transaction
- B. sets the period involved to zero and recalculates the balance for this period
- C. prints a report that shows the period amount of an account in the F0911 versus the F0902
- D. sets the periods 1 to 14 to zero and recalculates the balances for these periods based upon the F0911- transactions
- E. includes posted and non-posted transactions of the general ledger F0911

Correct Answer: AC



QUESTION 4

You have created a Deduction record. What occurs in the system when you enter a deduction?

- A. The system creates an R5 document for the amount of the deduction and generates an unposted batch type of IB.
- B. The system creates an R5 document for the amount of the deduction and generates an unposted batch type of D.
- C. The open amount of the invoice is reduced by the amount of the deduction and the system assigns a pay status of H to the invoice.
- D. The system creates an R5 document for the amount of the deduction and generates an unposted batch type of RB.
- E. The system creates an R5 document for the amount of the deduction and stores it in the deduction Management Table F03B40.

Correct Answer: C

QUESTION 5

You have created a Deduction record. What occurs in the system when you post the batch?

- A. The system creates an R5 document for the amount of the deduction and generates an unposted batch type of DB.
- B. The system creates an R5 document for the amount of the deduction and generates an unposted batch type of I.
- C. The open amount of the invoice is reduced by amount of the deduction, and the system assigns a pay status of H to the invoice.
- D. The system creates an R5 document for the amount of the deduction and generates an unposted batch type of RB.
- E. The system creates records in the Deduction Management table.

Correct Answer: C

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