1Z0-522^{Q&As}

JD Edwards EnterpriseOne 9 Financial Management Essentials

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QUESTION 1

Your client wants to utilize the subledger field to track costs in their general ledger. In what way do transactions with subledgers differ from transactions without subledgers?

A. Subledger transactions post to different object accounts rather than the same accounts.

B. Subledger transactions create additional records in the Account Master table.

C. Transactions with subledgers create additional records in the Account. Balance table when the posting edit code is set to do so.

D. Subledger accounts are always a permanent part of your chart of accounts.

E. Transactions with subledger always create additional records in the Account Balance table.

Correct Answer: E

QUESTION 2

You were asked to map the different category codes in the Address Book, Business Unit Master and Account Master. Which of the following statements is TRUE?

A. The first ten category codes in the Account Master table are shared between Accounts Payable and Accounts Receivable.

B. There are 30 three-position category codes in the Business Unit Master table.

C. There are 30 category codes in the Address Book, 50 codes in the Business. Unit Master and 43 category codes in the Account Master tables

D. All category codes validate against the F0008 table.

E. Ail category code fields must have numeric values.

Correct Answer: C

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

Your client needs assistance in setting up allocations for the company. When you review allocation journal entries, the allocations review displays only batches with the batch type_____; if you make changes to the batch, the system updates the_____; and_____; tables.

A. A, Batch Control, Account Ledger

B. A, Account Ledger, Account Balance,

C. G Account Ledger, Account Balance

D. D, Batch Control, Account Ledger

E. D, Account Ledger, Account Balance

Correct Answer: D

QUESTION 5

Your client wants the system to calculate discounts on the gross amount of a voucher plus tax. In which of the following programs can the client set up the system to calculate discounts in this manner?

A. Tax Rules by Company

B. Supplier Master

C. Tax Codes

D. Processing Options for Voucher Entry

E. A/P Constants

Correct Answer: C

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