1Z0-522 ^{Q&As}

JD Edwards EnterpriseOne 9 Financial Management Essentials

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QUESTION 1

For a customer of a company there is a relation between the region of the customer and the sales manager for this region. How can this request be implemented in JDEdwards?

A. Use the address book category codes.

B. Use category codes in the Accounts receivable Master F03012.

C. Use category codes in the address book and set up category code data relationships.

D. Use category codes in the Accounts Receivable Ledger F03B11.

Correct Answer: A

QUESTION 2

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

QUESTION 3

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

QUESTION 4

The JD Edwards Enterprise One Financials Data Relationships available in release 9.0 will simplify master data entry and increase the accuracy of master data attributes, which in turn will Increase reporting accuracy.

What are two applications/tables supported by Data Relationships?

A. Company Master

B. Business Unit Master

C. Job Cost Master

D. Accounts Payable Master

Correct Answer: BC

QUESTION 5

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

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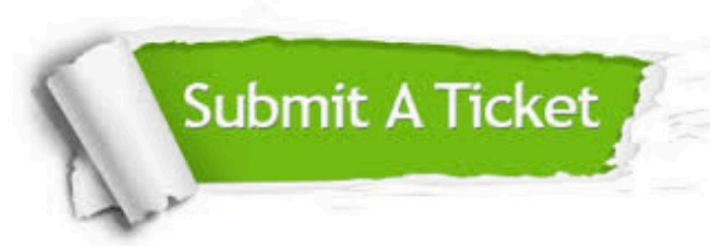
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