



1Z0-522^{Q&As}

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QUESTION 1

You were asked to assist in setting up the Automatic Accounting Instructions (AAI) for the financial system. Which statement is TRUE regarding AAI?

- A. All AAI Items must have a corresponding valid Business Unit and Object Account value.
- B. There can only be two lines of description.
- C. The sequence number is hard coded in the logic of the calling application.
- D. Some AAI Items with a common prefix can have a user defined suffix.
- E. All AAI Items are company specific.

Correct Answer: C

QUESTION 2

You have created a credit invoice and need to find the record in the Customer Ledger Inquiry screen (R03B2002). Which document type will you add to the QBE line to help you find the record?

- A. RD
- B. RF
- C. RM
- D. RI

Correct Answer: C

QUESTION 3

Your client has asked that you set up the supplier payment terms. Assume they are using Standard Voucher Entry. What happens to the payment terms field in the header if payment terms are specified in the grid?

- A. A soft error occurs.
- B. The system ignores the value entered in the payment terms field in the grid and continues to use the value in the header.
- C. The system uses the payment terms found on the supplier master record.
- D. The payment terms field in the header is disabled and the system uses the value entered in the grid.
- E. Nothing, there are no payment terms field in the grid.

Correct Answer: D



QUESTION 4

Your client is requesting that an error message be created when trying to void those Vouchers with Purchase Orders. Select two programs that would be controlled by processing options to disallow void of vouchers created with Purchase Orders.

- A. Supplier Payment Inquiry
- B. Supplier Master Information
- C. Supplier Ledger Inquiry
- D. Speed Voucher Entry
- E. Standard Voucher Entry

Correct Answer: CE

QUESTION 5

A special rebate payment has to be issued to a customer that doesn't have a Supplier Master. How do you accomplish this without creating multiple Address Book numbers?

- A. Change the customer's search type in the Address Book to indicate that this is a supplier.
- B. Set up the Supplier Master record with the same Address Book number as the Customer Master record.
- C. Enable the AR/AP Netting Indicator for the customer in the Address Book master record.
- D. Enter the customer number in the Factor/Special Payee field.
- E. Enter a valid 1099 code in Category Code 7 in the Address Book Record,

Correct Answer: B

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