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QUESTION 1

Field status is not controllable through "transaction specific control"

- A. false
- B. true

Correct Answer: A

QUESTION 2

Payment method supplement allows you to print and sort payments

- A. false
- B. true

Correct Answer: B

QUESTION 3

By choosing the standard depreciation key 0000 you can ensure that depreciation is not calculated for asset under construction in depreciation areas

- A. True
- B. False

Correct Answer: A

QUESTION 4

Item interest calculation. (Choose Three)

- A. Calculate interest on Balances.
- B. Calculate interest on open items and/or cleared items without posting the interest
- C. Calculate interest on open and cleared items and post the interest.
- D. a.Calculate interest on cleared item only and post the interest.

Correct Answer: BCD

QUESTION 5



Which of the following statements about one time accounts are correct? (Multi) (Choose Two)

- A. One time accounts must use an account group which has been defined specifically for one time accounts
- B. You cannot change a one time account master record once it has been created.
- C. A one time account group must use a different number range from all other account Groups
- D. Credit memos cannot be created for a one time vendor account.
- E. The vendor's name and address are not held in the one time account master record.

Correct Answer: AE

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