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QUESTION 1

Which source type is not valid to use in cash flow forecasting?

A. Cash Flow Manual Revenue

B. G/LEntry

C. G/L Budget

D. Liquid Funds

Correct Answer: B

QUESTION 2

What amounts can you always view and analyze from the Analysis by Dimensions Matrix window?

A. Global Dimension 1, Global Dimension 2, andG/Laccounts

B. Cash flow accounts,G/Laccounts, and period

C. The dimensions defined in the analysis view, Global Dimension 1, and Global Dimension 2

D. The dimensions defined in the analysis view,G/Laccounts, and period

Correct Answer: D

QUESTION 3

How do you adjust the amount of payment discount on an invoice entry in the Customer Ledger Entry table?

A. You cannot adjust the discount amount after posting.

B. Enter the new discount amount in the Remaining Pmt. Disc. Possible field.

C. Reduce the value in the Remaining Amount field, so the difference between the Original Amount and Remaining Amount will be posted to the payment discount account.

D. Enter the new discount amount in the Original Pmt. Disc. Possible field.

Correct Answer: B

QUESTION 4

A customer has made an invoice payment without specifying which invoice. You have fully applied the payment to the wrong invoice. You then unapply it using the Unapply Entries function. Which two items can you inspect to verify that the invoice has been unapplied? (Each correct answer presents a complete solution. Choose two.)

A. In the Customer Ledger Entry table, the invoice and payment entries are marked with a reason code.

B. In the Customer Ledger Entry table, Open = Yes.

C. In the Detailed Customer Ledger Entry table, the invoice and payment entries are marked with a reason code.

D. In the Detailed Customer Ledger Entry table, new entries are created and marked as Unapplied= Yes, and the initial entry is also marked as Unapplied = Yes.

Correct Answer: BD

QUESTION 5

You post a physical inventory journal line in the warehouse module. This posting creates a G/L entry. General posting groups X and Y are available to accommodate the resulting G/L entry. Which set of general posting groups on the General Posting Setup window is used to create the G/L entry records?

A. General Business Posting.Group X and General Product Posting Group Y

B. General Business Posting.Group and General Product Posting Group

C. General Business Posting.Group and General Product Posting Group

D. General Business Posting.Group X and General Product Posting Group

Correct Answer: B

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