



1Z0-522^{Q&As}

JD Edwards EnterpriseOne 9 Financial Management Essentials

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QUESTION 1

Which three statements are TRUE about Visual Assists?

- A. A Visual Assist Is available for all entry fields in JDE.
- B. A Visual Assist will automatically populate the entry field with the correct value.
- C. A Visual Assist will guide the user in selecting a valid value for an entry field.
- D. A Visual Assist is not always available for all entry fields In JDE.
- E. A Visual Assist will reduce the errors made during data entry.

Correct Answer: CDE

QUESTION 2

You are going through the month end close process. When you are posting, you receive a PACO message?

What condition would cause this message?

- A. Entering a G/L date prior to the current period.
- B. Entering a G/L date that is in the next period.
- C. Entering a G/L date that is in a prior fiscal year.
- D. Entering a G/L date that is at least two periods in the future.
- E. Entering a G/L date that is not the last day of the month.

Correct Answer: D

QUESTION 3

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 4**

While analyzing the transaction history for a supplier, you review the vouchered year to date amount in the Supplier Master record. Which of the following options describes the currency in which the system displays this amount?

- A. The currency in which the vouchers were paid.
- B. The currency defined in the A/B Amount Code field of the Supplier Master.
- C. The domestic currency of the company where the vouchers were entered.
- D. The currency associated with Company 00000.
- E. The currency defined in the Default Code field of the Supplier Master.

Correct Answer: B

QUESTION 5

The system identifies fixed asset journal entries based on the fixed asset range of accounts that you set up in the automatic accounting instructions (AAIs). You can generate fixed asset journal entries through any EnterpriseOne system that creates entries in the 6/L transaction table Account Ledger (FQ911). Which one of the following is NOT the type of Account that falls within the FX range of the AAIs?

- A. Accumulated Depreciation Accounts
- B. Operating Expense Accounts
- C. Asset Cost Accounts
- D. Asset Disposal Accounts
- E. Trade Accounts

Correct Answer: D

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