



# 1Z0-522<sup>Q&As</sup>

JD Edwards EnterpriseOne 9 Financial Management Essentials

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**QUESTION 1**

You have created a Deduction record. What occurs in the system when you enter a deduction?

- A. The system creates an R5 document for the amount of the deduction and generates an unposted batch type of IB.
- B. The system creates an R5 document for the amount of the deduction and generates an unposted batch type of D.
- C. The open amount of the invoice is reduced by the amount of the deduction and the system assigns a pay status of H to the invoice.
- D. The system creates an R5 document for the amount of the deduction and generates an unposted batch type of RB.
- E. The system creates an R5 document for the amount of the deduction and stores it in the deduction Management Table F03B40.

Correct Answer: C

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**QUESTION 2**

When logging on to Enterprise One which two statements are TRUE?

- A. A user's password for the Production Environment usually differs from the password used for the Test Environment.
- B. If a user has multiple roles attached to his/her user-id, multiple passwords are required.
- C. The password used on a fat client is identical to the password used on a Web client.
- D. A user's password for the Production Environment usually is identical to his/her password for the Test environment.
- E. A user cannot have access to more than two environments.

Correct Answer: AE

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**QUESTION 3**

You are going through the month end close process. How should you correct missing batch header records?

- A. On the Batch Header Revision form, add the batch header record again.
- B. Use the Universal Table Browser to add missing batch header records.
- C. Repost the batch to reattach the batch header record.
- D. Run the global batch program to assign batch header records to detail records.
- E. On the General Journal Review form, type the batch header record into the grid

Correct Answer: A

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#### QUESTION 4

Your client wants you to help them define their business units. Which statement is TRUE regarding business units?

- A. Business units coded with a '\BS1 in the Business Unit type field cannot be used for income statement accounts.
- B. Business units do not allow category codes.
- C. Business units are duplicated in each company.
- D. Business units are the lowest organizational reporting level for your company.
- E. Business units do not allow level of detail.

Correct Answer: D

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#### QUESTION 5

Your client requires that their A/P department not pay duplicate supplier Invoices. Which action will prevent users from entering duplicate invoice numbers?

- A. Change the processing option for the Standard Voucher Entry form to add a check digit to the invoice number.
- B. Change the Duplicate Invoice Number Edit field on the A/P Constants form to issue a warning if a user enters a duplicate invoice number.
- C. Change the Duplicate Invoice number edit field on the A/P Constants form to disallow duplicate invoice numbers.
- D. Change the processing option for the standard Voucher entry program to disallow duplicate Invoice numbers.

Correct Answer: B

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