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QUESTION 1

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 2

Which three statements are true about customizing the grid?

- A. The color of columns can be customized.
- B. The same column can be made to appear multiple times in a grid.
- C. The font of columns can be customized.
- D. The width of columns can be customized.
- E. The sequence of columns can be customized.

Correct Answer: ADE

QUESTION 3

Which of the following statements is TRUE about the fast path?

- A. Consultants should advise customers to use the fast path.
- B. The fast path is used to access applications
- C. Users cannot specify a specific version of an application via the fast path.
- D. Reports can be submitted by entering the report number in the fast path.
- E. Security does not work when the fast path is used.

Correct Answer: B



QUESTION 4

A client uses multiple banks\ accounts in their Accounts Payable System. The client wants the correct bank account number to be supplied by the system when they enter vouchers. What is the best choice to accomplish this function?

- A. Set up bank account information to override PB.
- B. Set up G/L offset in the Supplier Master and set up PCyyyy only.
- C. Set up G/L offset in the Supplier Master and set up PByyyy and Pcyyyy.
- D. Set up 6/L offset in the Supplier Master and set up PByyyy only.
- E. Set up G/L offset hi Supplier Billing and set up PByyyy and PCyyyy.

Correct Answer: C

QUESTION 5

Which of the following statements is TRUE about processing options?

- A. When a report run is finished the processing options will be restored to the default value.
- B. Changes made to processing options are logged for future reference.
- C. The user can perform an audit trail on processing option changes.
- D. Access to processing options cannot be secured.
- E. Changes made to processing options will be saved immediately.

Correct Answer: A

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