



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

JD Edwards EnterpriseOne 9 Financial Management Essentials

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### QUESTION 1

You ran the application A/R Statistical History Update program (R03B16A). Which table does the system use to display information on the Account Statistical Summary Form?

- A. F03B11
- B. F03B21
- C. F03B15
- D. F03B16
- E. F03B16S

Correct Answer: E

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### QUESTION 2

Your client needs assistance in setting up allocations for the company. When you review allocation journal entries, the allocations review displays only batches with the batch type\_\_\_\_\_; if you make changes to the batch, the system updates the\_\_\_\_\_; and\_\_\_\_\_; tables.

- A. A, Batch Control, Account Ledger
- B. A, Account Ledger, Account Balance,
- C. G Account Ledger, Account Balance
- D. D, Batch Control, Account Ledger
- E. D, Account Ledger, Account Balance

Correct Answer: D

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### QUESTION 3

You were asked to assist a Technical developer who is modifying a standard online inquiry In EnterprtseOne. The developer wants to understand how the Cumulative Prior Year End balance is calculated.

Which statement is TRUE of the Cumulative Prior Year End balances for Income Statement accounts when you view online?

- A. The Cumulative Prior Year End balances shows posted and non-posted balances for the prior year end.
- B. The Cumulative Prior Year End balances show the same type of balances that the balance sheet does.
- C. The Cumulative Prior Year End balances include the Net Posting amounts for the prior year end.
- D. The Cumulative Prior Year End balances do not include the Net Posting amount for the prior year end.



E. The Cumulative Prior Year End balances include the Net Posting amounts for only domestic entries for the prior year end.

Correct Answer: C

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#### QUESTION 4

Your client wants the system to calculate discounts on the gross amount of a voucher plus tax. In which of the following programs can the client set up the system to calculate discounts in this manner?

- A. Tax Rules by Company
- B. Supplier Master
- C. Tax Codes
- D. Processing Options for Voucher Entry
- E. A/P Constants

Correct Answer: C

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#### QUESTION 5

You were asked to create an allocation of all advertising expenses to all marketing departments based on each individual marketing department's sales revenue. Assuming that the advertising expense object accounts and sales revenue object accounts are within one specified range, how will you most efficiently accomplish this allocation?

- A. Use a Model Journal Entry
- B. Use the Variable Numerator Allocation
- C. Use the Recurring Journal Entry
- D. Use the Indexed Allocation
- E. Use a Variable Model

Correct Answer: B

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