



1Z0-522^{Q&As}

JD Edwards EnterpriseOne 9 Financial Management Essentials

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QUESTION 1

The Batch-program '\\Identify New Entries\\' does which two of the following?

- A. makes the program '\\Revise Unposted Entries1 find FA entries quicker
- B. posts amounts to the Fixed Assets Ledger
- C. reconciles the General Ledger to the Fixed Assets Balances
- D. updates the General Ledger table F0911
- E. creates new fixed assets master records

Correct Answer: AD

QUESTION 2

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

QUESTION 3

Your client has asked that you set up the supplier payment terms. Assume they are using Standard Voucher Entry. What happens to the payment terms field in the header if payment terms are specified in the grid?

- A. A soft error occurs.
- B. The system ignores the value entered in the payment terms field in the grid and continues to use the value in the header.
- C. The system uses the payment terms found on the supplier master record.
- D. The payment terms field in the header is disabled and the system uses the value entered in the grid.
- E. Nothing, there are no payment terms field in the grid.

Correct Answer: D



QUESTION 4

Your client is using Multi-Currency.: What designates an invoice as Foreign?

- A. The revenue account you assign to the-invoice designates it as foreign.
- B. The currency field contains the same value as the Base field.
- C. The currency field contains a different value from the Base field.
- D. An exchange rate exists on the invoice.
- E. The Currency field is foreign.

Correct Answer: D

QUESTION 5

You can enter journal entries that automatically reverse in the following accounting period. Which two possible G/L dates could the system assign to the reversing entry?

- A. The last day of the current accounting period
- B. The last day of the first week of the next accounting period
- C. The last day of the next accounting period
- D. The 15th day of the next accounting period
- E. The first day of the next accounting period

Correct Answer: CE

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