



1Z0-522^{Q&As}

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QUESTION 1

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 2

Which three of the following pieces of information can be captured in the Address Book?

- A. Outstanding amount for customers
- B. Default Document Type
- C. A/R A/P Netting Default
- D. Tax ID
- E. Subledger Inactive Code

Correct Answer: CDE

QUESTION 3

Which three are elements of Asset Depreciation?

- A. Liability on Balance Sheet
- B. Salvage Value
- C. Net Historical Value
- D. Accumulated Depreciation
- E. Cost Basis

Correct Answer: BDE



QUESTION 4

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

QUESTION 5

Your client decided to use the standard delivered financial reports Instead of creating a report using the Report Design Aid (RDA) tool. Which statement is TRUE regarding standard Financial Reports?

- A. You are not allowed to change the processing option values at run time.
- B. You can add additional processing option tabs without creating a new processing option template.
- C. You are not allowed to change the data selection.
- D. All standard financial reports can be produced in CSV format.
- E. You are not allowed to change the data sequence.

Correct Answer: D

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