



1Z0-522^{Q&As}

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QUESTION 1

When the business unit, job or project is flagged as adjustment only, the following is true:

- A. You are not allowed to post transactions to this business unit.
- B. You can post only specific document types to this business unit.
- C. You have to specify a subledger in a transaction for this business unit.
- D. You are allowed to post budget transaction only to this business unit

Correct Answer: B

QUESTION 2

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 3

A special rebate payment has to be issued to a customer that doesn't have a Supplier Master. How do you accomplish this without creating multiple Address Book numbers?

- A. Change the customer's search type In the Address Book to indicate that this is a supplier.
- B. Set up the Supplier Master record with the same Address Book number as the Customer Master record.
- C. Enable the AR/AP Netting Indicator for the customer in the Address Book master record.
- D. Enter the customer number In the Factor/Special Payee field.
- E. Enter a valid 1099 code In Category Code 7 in the Address Book Record,

Correct Answer: B

**QUESTION 4**

Your client needs assistance in setting up allocations for the company. Which method of allocation allows you to redistribute amounts from one or more business units to one or more business units with a common category code?

- A. Recurring Journal Entry
- B. Variable Model
- C. Model Journal Entry
- D. Variable Numerator
- E. Indexed

Correct Answer: D

QUESTION 5

Your client would like view Periodic Stats by customer. Which screen do you use to select Periodic Information from Row Menu?

- A. Standard Receipt Entry
- B. Account Balance Inquiry
- C. Speed Status Change
- D. Customer Master Information
- E. Account Statistic History

Correct Answer: D

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