



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

JD Edwards EnterpriseOne 9 Financial Management Essentials

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### QUESTION 1

You have a clearing account that is out of balance and you elect to use the Debit/Credit Match program to assist in the reconciliation. Which four steps are required?

- A. Running the Bank Journal Statement Process.
- B. Refreshing account information in the Account Ledger Reconciliation table.
- C. Reconciling void payments and receipts.
- D. Unreconciling transactions when needed.
- E. Manually Reconciling transactions.

Correct Answer: BCDE

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### QUESTION 2

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 3

Your client wants to refine the Account Ledger Inquiry to suit their end user business requirement.

Which statement is TRUE regarding the Account Ledger Inquiry?

- A. The users can only inquire on "posted" transactions.
- B. The user is required to type in the Account Number in the Find/Browse form.
- C. The "From Date" and "Thru Date" can only be controlled by the fiscal date pattern.
- D. The "Explanation" field is available on the grid column but not the "- Remark" field
- E. Subtotals are not available on the Find/Browse form.

Correct Answer: E

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#### QUESTION 4

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

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#### QUESTION 5

Your client wants help with the budget process. When you create budget pattern codes for each business year, you can:

- A. Create up to 12 seasonal pattern codes and spread amounts equally across the number of periods.
- B. Create multiple seasonal pattern codes, assign the pattern codes to the budgeted accounts, and spread amounts across the periods, according the pattern setup.
- C. Create an unlimited number of seasonal pattern codes, spread amounts equally across the number of periods, and bypass spreading amounts if you bypass spreading for every account in the company.
- D. Create four seasonal pattern codes, spread amounts equally across the number of periods, and bypass spreading amounts.
- E. Create only one pattern code for each company, although different companies can have different pattern codes if desired.

Correct Answer: B

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