



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

JD Edwards EnterpriseOne 9 Financial Management Essentials

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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

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### QUESTION 2

Your client ran the "Companies in Balance" [R097001] integrity report and requires assistance in interpreting the report.

What process do the Companies in Balance integrity perform?

- A. deletes batch header records with no detail records
- B. lists all companies and if an amount appears in a column, the company is out of balance
- C. locates batches posted out of balance
- D. ensures that the intercompany is in balance
- E. updates the batch status of a batch header record to D if the detail records in the Accounts Receivable Ledger, Accounts Payable Ledger, and Account Ledger batches are posted, but the header record has an unposted status

Correct Answer: B

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### QUESTION 3

Your client is using the Credit Hold process orders from Credit Hold?

- A. Check Credit P42050
- B. Release Held Orders P43070
- C. Order Hold Information P42090
- D. Standard Invoice Entry P03B2002
- E. Speed Status Change P03B114

Correct Answer: B

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#### QUESTION 4

Your client would like to know if they should set up additional customer records or use Line of Business processing.

Why would you want to activate Line of Business processing?

- A. To set up multiple sets SIC values for the customer.
- B. To use a different default business unit for invoice entry.
- C. To establish multiple Address Book records.
- D. To establish a credit limit hierarchy by company.
- E. To set up multiple sets of default information for the customer by company.

Correct Answer: E

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#### QUESTION 5

A client wants '\Use Tax\' to post to a separate account by tax rate area. Which of the following is the best way to set this up?

- A. Set the automatic accounting instruction PT to post to a BU. OBJ. Then set up the chart of accounts with BU.081 SUB, where the SUB is equal to the tax authority.
- B. Set up the tax rate area to point to PTyyyy and setup the PYyyv to point to different accounts by tax rate area.
- C. Set the automatic accounting instruction PT to post to a BU. OBJ. Then setup the chart of accounts with BU.OB3. SUB, where the SUB is equal to the tax rate area.
- D. Set up automatic accounting instructions PTyyyy, where yyyy is equal to the tax rate area.
- E. Instruct the Account Payable user to enter the distribution to different accounts based on the tax rate area.

Correct Answer: B

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