1Z0-522^{Q&As}

JD Edwards EnterpriseOne 9 Financial Management Essentials

Pass Oracle 1Z0-522 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.passapply.com/1Z0-522.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle Official Exam Center

Instant Download After Purchase

100% Money Back Guarantee

365 Days Free Update

800,000+ Satisfied Customers

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

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

QUESTION 3

Your client needs assistance in setting up allocations for the company. When you review allocation journal entries, the allocations review displays only batches with the batch type_____; if you make changes to the batch, the system updates the_____; and_____; tables.

A. A, Batch Control, Account Ledger

B. A, Account Ledger, Account Balance,

C. G Account Ledger, Account Balance

D. D, Batch Control, Account Ledger

E. D, Account Ledger, Account Balance

Correct Answer: D

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

QUESTION 5

Which two statements are TRUE about Interactive Versions?

A. An Interactive Version is always attached to an Interactive Application.

B. An Interactive Version can contain Data Selection and Data Sequence set up.

C. An Interactive Version is a version of an Interactive Application with Its own source code.

D. An Interactive Version is an object that needs to be checked in for further deployment.

E. An Interactive Version Is used to hold the Processing Options values for an Interactive Application.

Correct Answer: AD

Latest 1Z0-522 Dumps   1Z0-522 PDF Dumps   1Z0-522 Practice Test

To Read the Whole Q&As, please purchase the Complete Version from Our website.

Try our product !

100% Guaranteed Success
100% Money Back Guarantee
365 Days Free Update
Instant Download After Purchase
24x7 Customer Support
Average 99.9% Success Rate
More than 800,000 Satisfied Customers Worldwide
Multi-Platform capabilities - Windows, Mac, Android, iPhone, iPod, iPad, Kindle

We provide exam PDF and VCE of Cisco, Microsoft, IBM, CompTIA, Oracle and other IT Certifications. You can view Vendor list of All Certification Exams offered:

https://www.passapply.com/allproducts

Need Help

Please provide as much detail as possible so we can best assist you.
To update a previously submitted ticket: