



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

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

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

---

### QUESTION 2

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 3

Your client ran the Batch to Detail and Out of Balance" [R007031] integrity report and requires assistance In interpreting the report.

What two processes does the Batch to Detail and Out of Balance integrity perform?

- A. Ensures that the intercompany is in balance.
- B. Lists companies that are out of balance.
- C. 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.
- D. Deletes batch header records with no detail records.

Correct Answer: CD

---



#### QUESTION 4

You were asked to assist a Technical developer who is modifying a standard online inquiry In EnterprtseOne. The developer wants to understand how the Cumulative Prior Year End balance is calculated.

Which statement is TRUE of the Cumulative Prior Year End balances for Income Statement accounts when you view online?

- A. The Cumulative Prior Year End balances shows posted and non-posted balances for the prior year end.
- B. The Cumulative Prior Year End balances show the same type of balances that the balance sheet does.
- C. The Cumulative Prior Year End balances include the Net Posting amounts for the prior year end.
- D. The Cumulative Prior Year End balances do not include the Net Posting amount for the prior year end.
- E. The Cumulative Prior Year End balances include the Net Posting amounts for only domestic entries for the prior year end.

Correct Answer: C

---

#### QUESTION 5

Your client submitted the Annual Close application to close their fiscal year. When you dose a fiscal year, which AAI Items does the system use?

- A. 6LG4 retained earnings and GLGxx all GL accounts
- B. GLG4 retained earnings, GLG12 ending profit and loss, and GLG7 year-end close account
- C. GLG4 retained earnings, GLG12 ending profit and loss, and the ICCC Inter-company account
- D. GLG4 retained earnings and FSxx interim subtotals
- E. GLG4 retained earnings, GLG6 beginning revenue account and GLG12 ending profit and loss

Correct Answer: E

[1Z0-522 PDF Dumps](#)

[1Z0-522 Study Guide](#)

[1Z0-522 Exam Questions](#)



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:



 <p><b>One Year Free Update</b> Free update is available within One Year after your purchase. After One Year, you will get 50% discounts for updating. And we are proud to boast a 24/7 efficient Customer Support system via Email.</p>	 <p><b>Money Back Guarantee</b> To ensure that you are spending on quality products, we provide 100% money back guarantee for 30 days from the date of purchase.</p>	 <p><b>Security &amp; Privacy</b> We respect customer privacy. We use McAfee's security service to provide you with utmost security for your personal information &amp; peace of mind.</p>
---	---	--

Any charges made through this site will appear as Global Simulators Limited.  
All trademarks are the property of their respective owners.  
Copyright © passapply, All Rights Reserved.