



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

JD Edwards EnterpriseOne 9 Financial Management Essentials

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**QUESTION 1**

You are in a System Integration meeting and the client is concerned about the different type of records that are kept in the Business Unit Master table (F0006). Which types of records are NOT kept in the Business Unit Master table?

- A. Property Master table for Property Management
- B. Job Master table for Job Cost
- C. Property Master table for Energy Chemical systems
- D. Master table for financial reporting
- E. Asset Master table for Fixed Assets

Correct Answer: E

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**QUESTION 2**

You were asked to assist in setting up the Automatic Accounting Instructions (AAI) for the financial system. Which statement is TRUE regarding AAI?

- A. All AAI Items must have a corresponding valid Business Unit and Object Account value.
- B. There can only be two lines of description.
- C. The sequence number is hard coded in the logic of the calling application.
- D. Some AAI Items with a common prefix can have a user defined suffix.
- E. All AAI Items are company specific.

Correct Answer: C

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**QUESTION 3**

When logging on to Enterprise One which two statements are TRUE?

- A. A user's password for the Production Environment usually differs from the password used for the Test Environment.
- B. If a user has multiple roles attached to his/her user-id, multiple passwords are required.
- C. The password used on a fat client is identical to the password used on a Web client.
- D. A user's password for the Production Environment usually is identical to his/her password for the Test environment.
- E. A user cannot have access to more than two environments.

Correct Answer: AE

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**QUESTION 4**

Your client decided to use the standard delivered financial reports Instead of creating a report using the Report Design Aid (RDA) tool. Which statement is TRUE regarding standard Financial Reports?

- A. You are not allowed to change the processing option values at run time.
- B. You can add additional processing option tabs without creating a new processing option template.
- C. You are not allowed to change the data selection.
- D. All standard financial reports can be produced in CSV format.
- E. You are not allowed to change the data sequence.

Correct Answer: D

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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 PYyyyv 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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