



1Z0-522^{Q&As}

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**QUESTION 1**

Your client requires that their A/P department not pay duplicate supplier Invoices. Which action will prevent users from entering duplicate invoice numbers?

- A. Change the processing option for the Standard Voucher Entry form to add a check digit to the invoice number.
- B. Change the Duplicate Invoice Number Edit field on the A/P Constants form to issue a warning if a user enters a duplicate invoice number.
- C. Change the Duplicate Invoice number edit field on the A/P Constants form to disallow duplicate invoice numbers.
- D. Change the processing option for the standard Voucher entry program to disallow duplicate Invoice numbers.

Correct Answer: B

QUESTION 2

Your financial implementation client lead needs assistance on understanding the Detail Method of Intercompany settlements. You explain that the Detail Method uses _____ to track Intercompany settlements and the company associated with the first journal entry line acts as the _____ for the transaction.

- A. Subsidiaries, detail company
- B. Subledger, hub company
- C. Subledgers, consolidation company
- D. Subledgers, detail company
- E. Subsidiaries, hub company

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 is required to produce a trial balance that compares "Actual" and "Budgets". You recommend they use the Trial Balance Ledger Comparison application. How is the "Thru" date derived on this Find/ Browse form?

- A. The "Thru" date is driven by the Financial Reporting Period in the General Accounting Constant.
- B. The user must enter the "Thru" date.
- C. The "Thru" date is driven by the Financial Reporting Period in the Company Constant.
- D. The "Thru" date is driven by the General Accounting Current Period in the Company Constant.

Correct Answer: B

QUESTION 5

When you know a draft is paid, the draft is closed. On a draft, what does the pay status # indicate?

- A. The draft has been accepted.
- B. The draft is on hold.
- C. The draft has been closed.
- D. The draft has been selected for payment.
- E. The draft is approved.

Correct Answer: A

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