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Question 1

Question Type: MultipleChoice

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

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

Options:

- 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.

Answer:

C, D

Question 2

Question Type: MultipleChoice

Which of the following statements is TRUE about processing options?

Options:

- A-** When a report run is finished the processing options will be restored to the default value.
- B-** Changes made to processing options are logged for future reference.
- C-** The user can perform an audit trail on processing option changes.
- D-** Access to processing options cannot be secured.
- E-** Changes made to processing options will be saved immediately.

Answer:

A

Question 3

Question Type: MultipleChoice

You ran the application A/R Statistical History Update program (R03B16A). Which table does the system use to display information on the Account Statistical Summary Form?

Options:

- A- F03B11
- B- F03B21
- C- F03B15
- D- F03B16
- E- F03B16S

Answer:

E

Explanation:

download.oracle.com/docs/cd/E13781_01/jded/.../e190ABE-B0908.pdf

Question 4

Question Type: MultipleChoice

Which three statements are TRUE about Visual Assists?

Options:

- A-** A Visual Assist Is available for all entry fields in JDE.
- B-** A Visual Assist will automatically populate the entry field with the correct value.
- C-** A Visual Assist will guide the user in selecting a valid value for an entry field.
- D-** A Visual Assist is not always available for all entry fields In JDE.
- E-** A Visual Assist will reduce the errors made during data entry.

Answer:

C, D, E

Question 5

Question Type: MultipleChoice

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?

Options:

- 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.

Answer:

C

Explanation:

download.oracle.com/docs/cd/B28729_01/jded/acrobat/b7331ceaap.pdf

Question 6

Question Type: MultipleChoice

Your client wants you to help them define their business units. Which statement is TRUE regarding business units?

Options:

- A-** Business units coded with a 'BS1 in the Business Unit type field cannot be used for income statement accounts.
- B-** Business units do not allow category codes.
- C-** Business units are duplicated in each company.
- D-** Business units are the lowest organizational reporting level for your company.
- E-** Business units do not allow level of detail.

Answer:

D

Question 7

Question Type: MultipleChoice

Your client needs to consolidate their financial information from various business sites.

Which statement does NOT represent a difference between a Multi-Site Consolidation and other Organizational Structure?

Options:

- A-** Multi-site consolidation uses elimination rules; Organizational Structure does not use these rules.
- B-** You cannot consolidate the balance of multiple locations in a multi-site consolidation, but you can perform this activity with organizational reporting structure.
- C-** Multi-site consolidation can process consolidation from non-EnterpriseOne applications.
- D-** User Defined Codes 00/01 through 00/30 and 09/01 through 09/23 must be updated prior to defining the business unit and account structure.
- E-** The Organizational Structure Definition application updates the Structure Definition table.

Answer:

E

Question 8

Question Type: MultipleChoice

Your client indicated that the standard delivered report does not meet their business requirement. You recommend that they create a new report using the Financial Report Writer.

Which four statements are TRUE regarding the Financial Report Writer?

Options:

- A- A Journal entry can be automatically created in the Financial Report Writer.
- B- The level of detail roll up can be defined in the processing option.
- C- Smart fields are used to calculate Period Activity and Account Balance.
- D- The interim subtotal can be defined in the FSxx AAI item.
- E- You can define a maximum of 12 printing columns.

Answer:

A, C, D, E

Question 9

Question Type: MultipleChoice

The repost program R099102, is used to re-create balances based upon the F0911 transactions. The batch does which two of the following in update mode?

Options:

- A-** deletes the F0902 records, based upon the data selection and recreates these records with balances based upon the F0911-transaction
- B-** sets the period involved to zero and recalculates the balance for this period
- C-** prints a report that shows the period amount of an account in the F0911 versus the F0902
- D-** sets the periods 1 to 14 to zero and recalculates the balances for these periods based upon the F0911-transactions
- E-** includes posted and non-posted transactions of the general ledger F0911

Answer:

A, C

Question 10

Question Type: MultipleChoice

Your client has asked that you run a Standard report with payment information for a given payment cycle. Which of the following would give you the desired information?

Options:

- A-** Run the Manual Payment Journal Report.
- B-** Re-run the Create Payment Group program and set the processing options In the Master Business Function to print the check register.
- C-** Run the Payment Analysis Report.
- D-** Set up the Check Register in the Bank Account Information program.
- E-** Set the processing options for the Automatic Payment Review report to reprint the check register.

Answer:

B

Question 11

Question Type: MultipleChoice

Which of the following is NOT an element of Asset Depreciation?

Options:

A- Net Book Value

B- Time Value of money

C- Salvage value of money

D- Time

Answer:

A

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