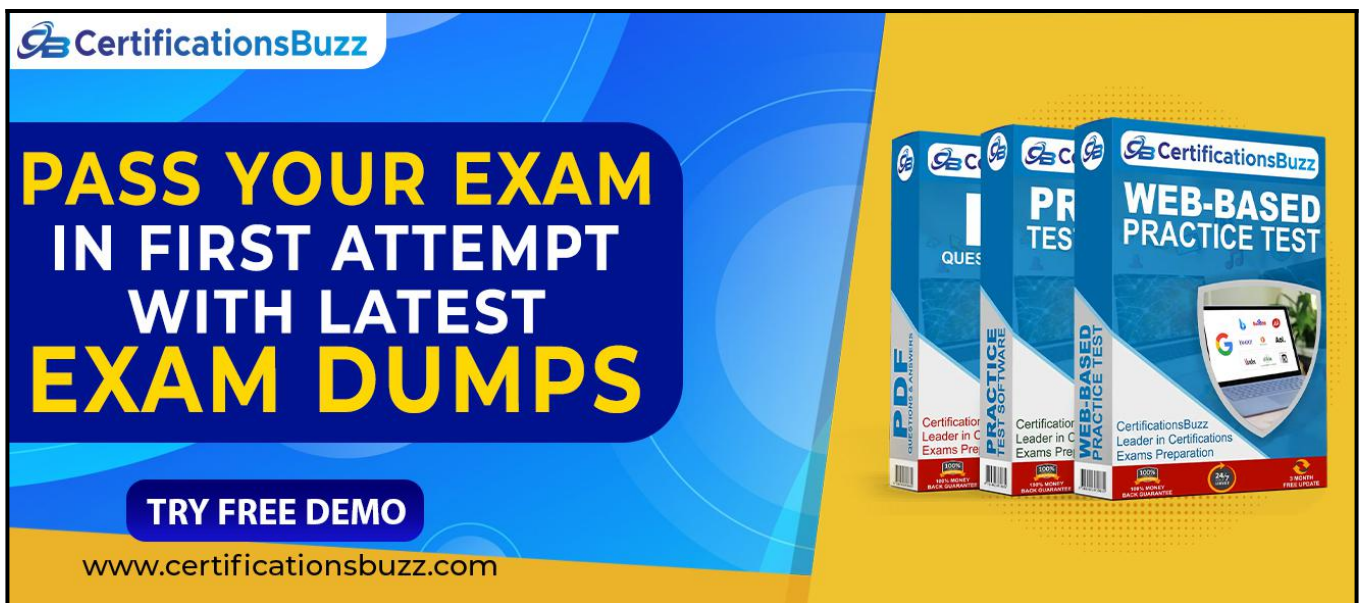


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Question No. 1

You have created a credit invoice and need to find the record in the Customer Ledger Inquiry screen (R03B2002). Which document type will you add to the QBE line to help you find the record?

- A. RD
- B. RF
- C. RM
- D. RI

Answer: C

Question No. 2

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.

Answer: D

Question No. 3

You were asked to map the different category codes in the Address Book, Business Unit Master and Account Master. Which of the following statements is TRUE?

- A. The first ten category codes in the Account Master table are shared between Accounts Payable and Accounts Receivable.
- B. There are 30 three-position category codes in the Business Unit Master table.
- C. There are 30 category codes in the Address Book, 50 codes in the Business. Unit Master and 43 category codes in the Account Master tables
- D. All category codes validate against the F0008 table.
- E. Ail category code fields must have numeric values.

Answer: C

Question No. 4

For a customer of a company there is a relation between the region of the customer and the sales manager for this region. How can this request be implemented in JDEdwards?

- A. Use the address book category codes.
- B. Use category codes in the Accounts receivable Master F03012.
- C. Use category codes in the address book and set up category code data relationships.
- D. Use category codes in the Accounts Receivable Ledger F03B11.

Answer: A

Question No. 5

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

Answer: B

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