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QUESTION: 1

If the shipping method is pickup, which tax schedule will appear by default on a Receivables transaction?

- A. The tax schedule assigned in Receivables Management Setup
- B. The tax schedule assigned to the company
- C. The tax schedule assigned to the customer
- D. The tax schedule assigned to the item

Answer: B

QUESTION: 2

Which type of accounts can be used as breakdown accounts when you set up a variable allocation account?

- A. Posting Accounts
- B. Other Variable Allocation Accounts
- C. Unit Accounts
- D. Fixed Allocation Accounts

Answer: A, C

QUESTION: 3

It is September 6 and you want to print a report showing the Payables Management balance as of August 31. Which report should you print?

- A. Vendor Period Analysis
- B. Historical Aged Trial Balance
- C. Vendor Financial Summary
- D. Transaction History Summary

Answer: B

QUESTION: 4

Which of the following statements are true about scheduled payments in Receivables Management?

- A. Interest can be calculated using simple or compound methods
- B. Scheduled payments must be entered in a batch
- C. Only one scheduled payment transaction can exist for each customer
- D. An invoice must be posted prior to creating the scheduled payment

Answer: A, D

QUESTION: 5

How should a check be voided that was incorrectly entered in Payables Management?

- A. Update the check amount when reconciling the checkbook and it will automatically update both Bank Reconciliation and Payables Management.
- B. Void the check payment in Payables Management and it will automatically update Bank Reconciliation.
- C. Void the check payment in both Payables Management and in Bank Reconciliation to update both modules correctly.
- D. Void the check in Bank Reconciliation and it will automatically update Payables Management.

Answer: B

QUESTION: 6

An intercompany transaction is entered in Payables Management. When will this information be sent over to the destination company?

- A. When the transaction is saved in a batch in General Ledger
- B. When the transaction is posted in Payables Management
- C. When the transaction is posted in General Ledger
- D. When the transaction is saved in a batch in Payables Management

Answer: C

QUESTION: 7

How does the integration from Purchase Order Processing by Receipt Line work?

- A. By marking the line item as a Capital Item when the item is received
- B. By changing the account number on the PURCH type distribution line to a trigger account
- C. By marking the Capital Item checkbox in Item Maintenance
- D. By changing the account number on the PURCH type distribution line to a Fixed Assets Purchase Posting Account

Answer: A

QUESTION: 8

Which transaction type will have no affect on a customer balance?

- A. Service
- B. Debit Memo
- C. Warranty
- D. Credit Memo

Answer: C

QUESTION: 9

How can you print a detailed Trial Balance from General Ledger and a Historical Aged Trial Balance from Payables Management in a single step?

- A. Add each report group to the purchasing routines checklist
- B. Add each report to a combined group
- C. Add each report option to a custom report
- D. Add each report option to a report group

Answer: B

QUESTION: 10

Which of the following statements are true about allocation accounts?

- A. Transactions using allocation accounts can be entered in other modules such as Payables Management and Receivables Management.

- B. Allocation accounts never have a balance.
- C. Variable allocation accounts will have a balance at the end of each period.
- D. A trial balance report will show the amount posted to the allocation account and the same amount being credited to the distribution accounts.

Answer: A, B

QUESTION: 11

What methods are possible for calculating commissions in Receivables Management?

- A. Percent of Sales
- B. Percent of Gross Profit
- C. Percent of Total Invoice
- D. Fixed Amount

Answer: A, C

QUESTION: 12

Where can a "stranded" user be removed from the system?

- A. User Access window
- B. User window
- C. Security window
- D. User Activity window

Answer: D

QUESTION: 13

You want to let Payables users change the default check number when they are writing checks. Which Bank Reconciliation window is used to allow this?

- A. Bank Reconciliation Setup
- B. Bank Transaction Entry
- C. Reconcile Checkbooks
- D. Checkbook Maintenance

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and many others.. See complete list Here

