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Question No. 1

Which three options are available to filter data when you submit the Prepare Payables to Ledger Reconciliation report? (Choose three.)

- A. Ledger Set
- B. Supplier
- C. Balancing Segment Value
- D. Business Unit
- E. Natural Account
- F. Legal Entity

Answer: A, C, D

Question No. 2

Your client is concerned that all expense reports are getting automatically approved by the expenses system despite the setup of an Audit Selection Rule.

What is the reason for this?

- A. The audit selection rule has not been assigned in the system options page
- B. The audit selection rule has not been assigned to the legal entity
- C. Auditing has not been enabled in the system options page
- D. An expenses template and type rule has not been setup
- E. The audit selection rule has not been assigned to the business unit

Answer: E

Question No. 3

A company has a requirement to pay small suppliers outside of Payables, but it does not want to manually record each payment.

Which solution should you implement?

- A. Create payments by using the Check Payment method for those suppliers and then destroy those checks.
- B. Create payments by using Electronic Funds Transfer (EFT) for those suppliers but do not send the electronic file to the bank.
- C. Create payments by using a clearing payment method for those suppliers because this payment method does not generate a file.
- D. Create a payment by using a wire payment method for those suppliers.

Answer: D

Question No. 4

You applied a prepayment amount of \$5,000 USD to a \$10,000 USD invoice. At the time of prepayment, the applicable tax rate was 5% (\$250 USD); at the time of invoice creation, the tax rate is 10%. When you set up taxes, you choose to Recalculate Taxes for the Applied Amount Handling option.

How will the resulting tax be calculated?

- **A.** The tax for the prepayment is recalculated and the generated tax line amount will be \$250 USD ($5\% * 10,000 - 5000$).
- **B.** The tax for the prepayment is recalculated to use the new invoice tax rate that is also used for the invoice line amount. The two generated tax lines show \$1,000 USD ($10\% * 10,000$) for the invoice line tax amount and a prepayment tax line of -500 USD ($10\% * -5000$).
- **C.** The tax calculation creates two tax lines: one for the invoice line amount and one for the prepayment with a negative amount. The two generated tax lines show \$1,000 USD ($10\% * 10,000$) for the invoice line tax amount and a prepayment tax line of -250 USD ($5\% * -5000$).
- **D.** The tax calculated on the prepayment is reversed completely and the tax rate applied to the invoice line is retained.

Answer: B

Question No. 5

What are the output formats supported for Electronic and Check format programs?

- **A.** Electronic output format of XML, Check output format of rtf
- **B.** Electronic output format of eText, Check output format of rtf
- **C.** Electronic output format of Text, Check output format of Text
- **D.** Electronic output format of DATA (csv), Check output format of Zipped PDFs
- **E.** Electronic output format of PDF, Check output format of PDF

Answer: B

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