# Latest Version: 7.0

## Question: 1

#### HOTSPOT

You need to report profitability by business line.

How should you configure the system? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Action	Control	
Create a dimension		T
	Value	
	Combination	
	Default Priorities	
	Account Type Default	
Assign the dimension		V
	Vendor	
	Item Charge	
	G/L account	
Select a value posting		▼
	Blank	
	No Code	
	Same Code	
	Code Mandatory	

Answer:

Action	Control	
Create a dimension		▼
	Value	
	Combination	
	Default Priorities	
	Account Type Default	
Assign the dimension		▼
	Vendor	
	Item Charge	-
	G/L account	
Select a value posting		▼
	Blank	
	No Code	
	Same Code	
	Code Mandatory	

### **Question: 2**

You need to configure sales for the cash and carry desk. What should you select?

- A. Payment Service
- B. Direct Debit Mandate with a value of OneOff for Type of Payment
- C. Payment Method with a value of Bank Account for Balance Account
- D. Payment Terms with a value of 0D for Due Date Calculation

**Answer: D** 

### **Question: 3**

HOTSPOT

You need to configure the system to show the sales discounts.

How should you configure the system? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

### Action

### Configuration

Define simultaneous posting

	V
General Ledger Setup	
Sales & Receivable Setup	
Customer	
Item	

Specify type to post separately

	V
Invoice Disc. Code	
Special Prices & Discounts	
Adjust for Payment Disc.	
Discount Posting	

Answer:

### Action

### Configuration

Define simultaneous posting

General Ledger Setup	
Sales & Receivable Setu	р
Customer	
Item	

Specify type to post separately

	V
Invoice Disc. Code	
Special Prices & Discounts	
Adjust for Payment Disc.	
Discount Posting	

### Question: 4

HOTSPOT

You need to resolve the reconciliation issues.

How should you complete the setup? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Configure	Control
Restrict use on	
	General Ledger Setup
	Sales & Receivable Setup
	G/L Account Card
	Chart of Accounts
Set value for	
	Reconcilation account
	Direct posting
	Check G/L account usage
	Gen.Posting Type
	Answer
Configure	Control
Restrict use on	$\checkmark$

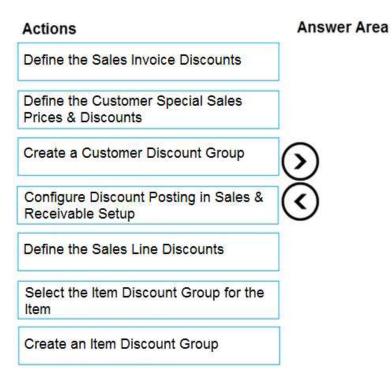
Restrict use on		V
	General Ledger Setup	
	Sales & Receivable Setup	
	G/L Account Card	
	Chart of Accounts	
Set value for		
Set value ior		
	Reconcilation account	
	Direct posting	
	Check G/L account usage	
	Gen.Posting Type	

## Question: 5

#### DRAG DROP

You need to configure discounting for sales.

Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area.





#### Answer:

Configure Discount Posting in Sales & Receivable Setup

Create a Customer Discount Group

Define the Sales Line Discounts