



Free Questions for 1Z0-342 by certsdeals

Shared by Casey on 07-06-2022

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Question 1

Question Type: MultipleChoice

A client wants 'Use Tax' to post to a separate account by tax rate area

a. Which of the following is the best way to set this up?

Options:

- A) Set the automatic accounting instruction PT to post to a BU. OBJ. Then set up the chart of accounts with BU.081 SUB, where the SUB is equal to the tax authority.
- B) Set up the tax rate area to point to PTyyyy and setup the PYyyyv to point to different accounts by tax rate area.
- C) Set the automatic accounting instruction PT to post to a BU. OBJ. Then setup the chart of accounts with BU.OB3. SUB, where the SUB is equal to the tax rate area.
- D) Set up automatic accounting instructions PTyyyy, where yyyy is equal to the tax rate area.
- E) Instruct the Account Payable user to enter the distribution to different accounts based on the tax rate area.

Answer:

B

Question 2

Question Type: MultipleChoice

Which are steps involved in processing an invoice? (select 3)

Options:

- A) Review & Approve Invoices
- B) Post Invoices to the General Ledger
- C) Enter Invoices
- D) Enter Suppliers
- E) Remove selected AAI's

Answer:

A, B

Question 3

Question Type: MultipleChoice

A client wants 'Use Tax' to post to a separate account by tax rate area

a. Which of the following is the best way to set this up?

Options:

- A)** Set the automatic accounting instruction PT to post to a BU. OBJ. Then set up the chart of accounts with BU.081 SUB, where the SUB is equal to the tax authority.
- B)** Set up the tax rate area to point to PTyyyy and setup the PYyyyv to point to different accounts by tax rate area.
- C)** Set the automatic accounting instruction PT to post to a BU. OBJ. Then setup the chart of accounts with BU.OB3. SUB, where the SUB is equal to the tax rate area.
- D)** Set up automatic accounting instructions PTyyyy, where yyyy is equal to the tax rate area.
- E)** Instruct the Account Payable user to enter the distribution to different accounts based on the tax rate area.

Answer:

B

Question 4

Question Type: MultipleChoice

Which are steps involved in processing an invoice? (select 3)

Options:

- A) Review & Approve Invoices
- B) Post Invoices to the General Ledger
- C) Enter Invoices
- D) Enter Suppliers
- E) Remove selected AAI's

Answer:

A, B

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