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NEW QUESTION # 35

The Report ID from the printed Receipt Report is entered into the system either manually or by using a scanner to populate the _____ field.

There are two correct answers.

- A. ID Number
- B. Report ID
- C. UXI Number
- D. Report Key

Answer: A,B

NEW QUESTION # 36

Which of the following is used for wild card searching?

Choose the correct answer.

- A. %
- B. *
- C. "*"
- D. #

Answer: A

NEW QUESTION # 37

Which form must be selected to complete the Employee group configuration, ensuring that relevant user information can be captured?

Choose the correct answer.

- A. The Allocation form
- B. The Default Expense Cash Advance form
- C. The Attendee List form
- D. The Employee form that contains the fields needed for the group

Answer: D

NEW QUESTION # 38

A merchant code can be assigned only to one _____?

Choose the correct answer.

- A. Credit Card
- B. Payment Type
- C. Expense Type
- D. Category

Answer: C

NEW QUESTION # 39

A system administrator wants to remove the company card from a user's Payment Type list on the expense entry. What should you do?

Choose the correct answer.

- A. Uncheck the Test Payment Type box.
- **B. Check the Exclude from employee's Payment Type list box.**
- C. Remove the Clearing Account code.
- D. Select the Company Billed Payment Type code.

Answer: B

NEW QUESTION # 40

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