

QuickBooks – Test: Section 8 – Preparing Client’s Books. Questions and Answers. 2021

- 1.) You can find the link to the Voided/Deleted Transactions tool by selecting the_____
 - a. Accountant Toolbox
- 2.) Which Accountants Only Tool allows for categorizing a couple of transactions or a large batch of transactions in only a few clicks?
 - a. Reclassify Transactions
- 3.) In the Reclassify transaction screen, which 2 elements of a transaction can be reclassified?
 - a. Account & Class
- 4.) What 2 options could you use to navigate from a client’s QuickBooks Online company dashboard to the Exceptions to Closing Date report?
 - a. Accountant Toolbox > Accountant Reports > For My Accountant
 - b. Accountant Toolbox > Management Reports > Business Overview
 - c. My Accountant center via the left navigation > Management Reports > Business Overview
 - d. Reports center via the left navigation > For My Accountant
- 5.) Is it possible for a client to change transactions in a QuickBooks Online company if the books have been closed with a closing date password? If so, how would you track any changes to transactions within the closed period?
 - a. Yes, but only if they know the password and there’s no way of tracking changes
 - b. No. Even if they know the password, they can’t change transactions on or before the closing date. Only the accountant can track changes
 - c. Yes, but only if they know the password and changes are flagged in an Exceptions to Closing Date report
 - d. Yes, they can change even without the password and changes are flagged in an Exceptions to Closing Date Report
- 6.) What 2 options could you use to navigate from a client’s QuickBooks Online company dashboard to the Exceptions to Closing Date report?
 - a. A Closing date has not been set in the company
 - b. The Accountant user does not have the required permissions to view the report
 - c. The Exceptions to Closing Date report is not available in a Simple Start subscription
 - d. The Audit Log is not enabled
- 7.) Once the Prep for taxes screen has been reviewed and the data is ready to hand off to the tax preparer, which 3 tax options are available? (Select all that apply)
 - a. Create new return
 - b. Update an existing return
 - c. Make adjustment
 - d. Add note
 - e. Export CSV file
 - f. Add Attachment

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N Colangelo



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Table of Contents 2014 Real Quickbooks Test Answers

1. Understanding the eBook 2014 Real Quickbooks Test Answers
 - The Rise of Digital Reading 2014 Real Quickbooks Test Answers
 - Advantages of eBooks Over Traditional Books
2. Identifying 2014 Real Quickbooks Test Answers
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an 2014 Real Quickbooks Test Answers
 - User-Friendly Interface
4. Exploring eBook Recommendations from 2014 Real Quickbooks Test Answers
 - Personalized Recommendations
 - 2014 Real Quickbooks Test Answers User Reviews and Ratings
 - 2014 Real Quickbooks Test Answers and Bestseller Lists
5. Accessing 2014 Real Quickbooks Test Answers Free and Paid eBooks
 - 2014 Real Quickbooks Test Answers Public Domain eBooks

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- 2014 Real Quickbooks Test Answers Budget-Friendly Options
- 6. Navigating 2014 Real Quickbooks Test Answers eBook Formats
 - ePub, PDF, MOBI, and More
 - 2014 Real Quickbooks Test Answers Compatibility with Devices
 - 2014 Real Quickbooks Test Answers Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of 2014 Real Quickbooks Test Answers
 - Highlighting and Note-Taking 2014 Real Quickbooks Test Answers
 - Interactive Elements 2014 Real Quickbooks Test Answers
- 8. Staying Engaged with 2014 Real Quickbooks Test Answers
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers 2014 Real Quickbooks Test Answers
- 9. Balancing eBooks and Physical Books 2014 Real Quickbooks Test Answers
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection 2014 Real Quickbooks Test Answers
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine 2014 Real Quickbooks Test Answers
 - Setting Reading Goals 2014 Real Quickbooks Test Answers
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of 2014 Real Quickbooks Test Answers
 - Fact-Checking eBook Content of 2014 Real Quickbooks Test Answers
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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