

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

14 Real Quickbooks Test Answers

M Mark



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