

## 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

# 2014 Real Quickbooks Test Answers

**Stephen L. Nelson**



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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 eBook 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
  - 2014 Real Quickbooks Test Answers eBook Subscription Services
  - 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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