

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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CL Gary



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