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JD Edwards EnterpriseOne Distribution 9.2 Implementation Essentials

Oracle 1z0-343

Version Demo

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QUESTION NO: 1

Which two statements are true for Procurement Management User Defined Codes (UDCs)?

(Choose two.)

A. Schedule Name, Landed Cost Components, Order Templates, Item Price Groups, and Commodity Class Codes are required UDCs for Procurement Management

B. UDC 41/9 identifies the G/L offset that the system uses when it searches for the account to which it posts procurement transactions.

C. Procurement System Hold Codes (42/HC) is hard coded and has special handling code logic.

D. To enable the routing of receipts, only receipts routing UDC is required; operations routing
UDC is optional

ANSWER: B D

Explanation:

Reference: https://docs.oracle.com/cd/E16582_01/doc.91/e15131/ set_up_proc_system.htm#EOAPR00548

QUESTION NO: 2

Which two Customer Billing Instruction fields do not default to the sales order, based on the shipto address? (Choose two.)

A. Freight Handling Code

B. Preferred Carrier

C. Partial Line Shipment Allowed

D. Delivery Instructions

E. Backorders Allowed

ANSWER: B C

QUESTION NO: 3

Your customer is in the process of adding all their suppliers into the new procurement system.

Which four procurement processing defaults are maintained in the Work With Supplier Master application? (Choose four.)

A. Bank account

B. Tax Information

C. EDI information

D. Voucher automation

E. General Ledger distribution

F. Address book information

ANSWER: A B C D

QUESTION NO: 4

You want zero quantity tolerance on a specific item during receipt. The item belongs to a group that currently gets a 10% tolerance.

How can you accomplish this?

A. In the Item Branch/Plant, set the tolerance to zero.

B. Set the tolerance for the specific item to zero in Tolerance Rule Setup.

C. Set the tolerance processing option in the Receipts program to zero.

D. Set up an order hold code for zero tolerance.

E. Set the tolerance for the company to zero in Tolerance Rule Setup.

ANSWER: C

QUESTION NO: 5

Your client manufactures and sells an item. The item is then shipped to their distribution warehouse for sale to customers. The item is sales taxable when sold to their customer.

How would this item be set up?

A. The item master record must have a value indicating that the item is taxable in the sales taxable field.

B. The Branch/Plant Constant must be set to calculate sales tax and then item branch record must have a value indicating that the item is taxable in the sales taxable field.

C. The item branch record must have a value indicating that the item is taxable in the sales taxable field.

D. The item master and item branch record must have a value indicating that the item is taxable in the sales taxable field.

E. The item master record and item location must have a value indicating that the item is taxable in the sales taxable field.

ANSWER: B

Explanation:

Reference: https://docs.oracle.com/cd/E26228_01/doc.93/e21560/ enter_branchplant_info.htm#WEAIM188

QUESTION NO: 6

How should you set up price breaks on quote orders sent to suppliers?

A. Set up a supplier/item price in the P41061.

B. Use the row exit for Quote Price Breaks from the P4330 (Quote Supplier Entry).

C. Enter different quantities and prices in the Quote Response (P4334) application.

D. Use Advanced Pricing for Procurement to set up price breaks.

ANSWER: C

QUESTION NO: 7

Which option lists steps that must be set up in order to create functional vehicles in Transportation?

A. Vehicle Master and Compartments

B. Vehicle Master and Vehicle Types

C. Carrier Master and Load Types

D. Carrier Master and Vehicle Registration Number

E. Options and Equipment and Vehicle Registration Number

ANSWER: B

Explanation:

Reference: https://docs.oracle.com/cd/E16582_01/doc.91/e15152/ set_up_vehicles.htm#EOATM00087

QUESTION NO: 8

Which setup sends one invoice to those customers who want it at the end of the month for all orders that are shipped during the month?

A. Activate Invoice Consolidation in the Customer Billing Instructions. Set up an Invoice Cycle Preference. Run the Cycle Billing program daily.

B. Activate Invoice Consolidation in the Customer Billing Instructions. Run the Print Invoice program for this customer once a month to print out an invoice with all of the orders shipped during the month.

C. Activate Summarized Invoices in the Customer Billing Instructions. Run the Print Invoice program for this customer once a month to print out an invoice with all of the orders shipped during the month.

D. Set up the Scheduled Invoice Dates as monthly for the customer. Run a version of the Print Invoices program that specifies the monthly scheduled invoice date.

E. Active Invoice Consolidation in the Customer Billing Instructions. Set up an Invoice Cycle Preference. Run the Cycle Billing program monthly. Run a version of the Print Invoices program that specifies the end-of-month scheduled invoice date.

ANSWER: B

QUESTION NO: 9

A company has a customer who usually orders the same items, but not on a regular schedule. You have recommended that they create templates to increase order entry efficiency.

Which two steps are required? (Choose two.)

A. Attach the recurring order template to the customer in the Customer Master program (P03013).

B. Turn on order template processing in the Sales Order Entry program (P4210) processing options.

C. Use the Customer Template Rebuild program (R42815) to create a template from the customer's order history.

D. Use the Recurring Order Template Rebuild program (R42808) to create a recurring order from the customer's order history.

E. Turn on recurring order processing in the Sales Order Entry program (P4210) processing options.

ANSWER: C E

QUESTION NO: 10

Which two personalization features should you use to control the business units displayed in an EnterpriseOne grid? (Choose two.)

A. EnterpriseOne Pages

B. Composite Application Framework (CafeOne)

C. Advanced queries

D. Specify the display order and color of fields

E. One View Reporting and Watchlists

ANSWER: B D