

# DUMPS ARENA

## JD Edwards EnterpriseOne Distribution 9.2 Implementation Essentials

Oracle 1z0-343

Version Demo

Total Demo Questions: 10

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

**QUESTION NO: 2**

Your client's pricing strategy includes contract prices, trade discounts, base prices, and standard price adjustments.

Which statement describes the hierarchy that defines how the system determines a price on a sales order?

- A.** Base price with standard price adjustment, base price with trade discount, contract price, and base price
- B.** Base price with trade discount, base price with standard price adjustment, base price, and contract price
- C.** Base price with trade discount, base price with standard price adjustment, contract price, and base price
- D.** Base price with trade discount, contract price, base price with standard price adjustment, and base price
- E.** Contract price, base price with standard price adjustment, base price with standard price adjustment, and base price

**ANSWER: E****QUESTION NO: 3**

What is not available when reviewing the sold-to account on the Credit Check Inquiry?

- A.** last invoice date

- B. aging balance of open A/R
- C. total amount of open sales orders
- D. date last paid
- E. credit limit for the parent

**ANSWER: C**

#### **QUESTION NO: 4**

Your client's pricing for a customer order is not calculating correctly.

Which option represents the most detailed price setup?

- A. Customer and Item
- B. Customer Group and Item Group
- C. Customer group and item
- D. all customers and Item

**ANSWER: C**

#### **QUESTION NO: 5**

A client transfers inventory between warehouses within the same company. Both warehouses carry the inventory at the same cost. In the journal entries for the transfer, the client finds that the batch amount is blank.

Identify the correct reason why this happened.

- A. The client should reverse the transfer transaction, create an issue to remove quantity from the old location, and then create an adjustment to add quantity to the new location.
- B. The AAls are set up incorrectly. Correct the AAls so that the journal entry amount will appear.
- C. No correction is necessary. A batch with a blank amount is correct.
- D. The cost is incorrect for one of the warehouses. The client should reverse the transfer, verify the cost, and re-enter the transaction.
- E. The client should carry the inventory cost at different amounts for each warehouse. This approach ensures that a variance journal entry is created.

**ANSWER: C**

**QUESTION NO: 6**

What is the effect on the Item Ledger when Sales Update is run, if that inventory is relieved during Ship Confirm and the G/L date is added to the record?

- A.** The document created in the Item Ledger during Ship Confirm has no document type assigned. When Sales Update is run, this document is overridden by the invoice number and invoice document type.
- B.** An inventory document is recorded in the Item Ledger during Ship Confirm. When Sales Update is run, an invoice document is added to the Item Ledger.
- C.** An inventory document is recorded in the Item Ledger during Ship Confirm. When Sales Update is run, an invoice document is added to the Item Ledger, and the item's cost in the inventory document is updated to the latest cost.
- D.** The invoice number and invoice document type override the document type created in the Item Ledger during Ship Confirm. Then the item's cost is updated to the latest cost.
- E.** The invoice number and invoice document type that are associated with the sales order override the document type and the document number that were created in the Item Ledger during Ship Confirm.

**ANSWER: A**

**QUESTION NO: 7**

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: 8**

What two statements are true about processing blanket orders? (Choose two.)

- A.** When releasing a blanket order, you are not allowed to change Branch/Plant, but are able to change the Ship To and Supplier fields.
- B.** When entering a blanket order, specify the goods or services to be received on a periodic basis.

- C. Purchase orders and blanket orders are required to have different order types.
- D. To receive a portion of the goods or services on a blanket order, release the quantity or amount to create the purchase order.

**ANSWER: A D**

**QUESTION NO: 9**

Which two actions allow you to prevent users from entering an invalid cost type during Subcontract Entry? (Choose two.)

- A. Set up the cost type in the CT and CR AAls.
- B. Set up a default cost type in the processing options behind the version of Subcontract Entry being used.
- C. Set the correct cost type in the 4310 DMAAI.
- D. Turn on the processing option to validate Financial AAls behind the version of Subcontract Entry being used.

**ANSWER: A B**

**QUESTION NO: 10**

Which two statements are true about checking data in the Data Browser? (Choose two.)

- A. Filtering by both transaction type and transaction date is an option.
- B. Data items cannot be sequenced according to transaction date.
- C. Inquiries can be made by transaction as well as by data item.
- D. Inquiring about stock adjustments for more than one data item at a time is not allowed.
- E. The Data Browser is restricted to nonfinancial applications.

**ANSWER: A C**