Oracle

Exam Questions 1z0-343

JD Edwards EnterpriseOne Distribution 9.2 Implementation Essentials

NEW QUESTION 1
When setting up Kit Items in E1. how does the system store those items?

A. Inventory tor Kit Patents Items is stored In a dedicated Kit's location.
B. The system stores the parent items in the F41021 file and adds text lines for the components during sales order entry.
C. The system does not carry inventory tor the parent Item; the parent item simply represents all components bundled together 05 an assembled Item and only components are stored in the system.
D. The system creates a Work Order for the Parent Item and when the work order is completed, the inventory is updated to a specific location where the sales order can be hard committed.

Answer: A

NEW QUESTION 2
A client has entered two purchase orders. Based on the total amount, the first purchase order is required to go through the approval process and has not yet been approved. The second purchase order does not require approvals. The Items on each purchase order are now on the dock ready to be received. The receiving clerk can find only the purchase order that did not go through the approval process.
Identify the reason for this.

A. The processing option of the Enter Receipts by PO program is set to display only orders that have gone through the approval process and are activated.
B. The values in the Incoming Last Status Codes processing options of Enter Receipts by PO program do not include both values for the purchase orders.
C. The values in the Acceptable Incoming Next Status Codes processing options of the Enter Receipts by PO program do not include the value for unapproved purchase orders.
D. The Override Next Status Code processing option in Purchase Order Entry (P4310) was not set to advance the second purchase order past an approved status.
E. Purchase orders that go through the approval process must have an Other Allowed Value of Record Purchase Receipt on the approvals line of the Order Activity Rules.

Answer: B

Explanation:
Your client is interested in using Sales Transfers to record the movement of goods between warehouses. How is Inventory committed when you enter a Sales Transfer order?
A. Shipping Branch/Plant: SO/WO soft commit. Receiving Branch/Plant: On PO
B. Shipping Branch/Plant: In Transit. Receiving Branch/Plant: On PO
C. Shipping Branch/Plant: SO/WO soft commit. Receiving Branch/Plant: Other Quantity 1
D. Shipping Branch/Plant: SO/WO soft commit. Receiving Branch/Plant: In Transit
E. Shipping Branch/Plant: In Transit. Receiving Branch/Plant: In Transit

NEW QUESTION 3
A warehouse user is trying to enter an inventory adjustment for an item, but IS receiving an Invalid Location error. Why is this happening?

A. The warehouse is set up with local ion control and the Item has not been set up with a primary location.
B. The inventory adjustment application P4I14 Is not set up with a default location.
C. The warehouse is set up with location control and the location Is not set up in the location Master.
D. The branch plant does not have a primary location set up for the Ite

Answer: B

NEW QUESTION 4
A client transfers inventory between warehouses within the same company. Both warehouses carry the inventory at the same cost. In the Journal entries tor 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 AAIs are set up Incorrectl
C. Correct the AAIs so that the journal entry amount will appear.
D. No correction is necessar
E. A batch with a blank amount is correct.
F. The cost is incorrect for one of the warehouse
G. the client should reverse the transfer, verify the cost, and reenter the transaction.
H. The client should carry the Inventory cost at different amounts for each warehous
I. This approachensures that a variance Journal entry is create

Answer: C

NEW QUESTION 5
For a defined group of Hems, the unit cost on a purchase order cannot deviate from the standard test by more than 2%.
Where should this be defined?

A. Set the tolerance processing option in the Receipts program to 2%.
B. Set the tolerance for the company to 2% in Tolerance Rule Setup.
C. Set the tolerance for the item group to 2% for Unit Cost in Tolerance Rule Setup.
D. In the Item Branch/Plant, set the tolerance to 2%.
E. Set up an order hold code for 2% toleranc

Answer: C

NEW QUESTION 6
Your client wants to um blanket order processing they require that all blanket orders that ate created do not Impact the availability of the items in the orders.
What setup is requited to ensure the requested result?

A. Set processing option In M210 - Sales Order Entry to commit blanket order quantities to Other Quantity 1 fiel
B. Set Availability Calculation to exclude Blanket Orders.
C. Set processing option In P4210 - Sales Order Entry to commit blanket order quantities to Other Quantity 1 fiel
D. Set Availability Calculation to exclude Other Quantity 1 Commitments.
E. Set processing option in P4210 - Sales Order Entry to commit blanket order quantities to Other Quantity 1 field.
F. Set Availability Calculation to exclude Other Quantity 1 commitments
G. Set processing option in P4210 - Sates Order Entry to commit blanket order quantities to Other Quantity 1 fiel
H. Set Availability Calculation to exclude soft commitments.

Answer: C

NEW QUESTION 7
Your client is connected that after the most recent updates, commitment information in the item Availability program does not reflect the correct amounts for sales orders.
Running which report corrects any commitment issues for any open sales orders?

A. the Inventory G/L Post report
B. the Report Active Sales Order report
C. the pick Slip report to pick any eligible sales orders
D. the Item Balance/Ledger integrity report

Answer: D

NEW QUESTION 8
How should you group together multiple Delivery Documents In order to print all at once Instead of having users select each document separately?

A. Enter the correct Global Message to print behind R49115 (Print Bill of Lading).
B. Set up a Preference for each of the required Delivery Documents.
C. Create a Document Set and print the Document Set when required.
D. Run R49590 {Document Batch Print UBE for the shipments after ship confirmatio

Answer: A

NEW QUESTION 9
Your client has multiple satellite warehouses around a Branch Plant; however, every shipment comes out of the same shipping address. What information should you set for the satellite warehouses to use the same shipment depot on the sales order detail line?

A. Transportation Constants for all the satellite Branch Plants to point to the same Shipment Depot
B. Routes set up only for the shipping branch plant
C. Branch/Plant ALL and Order Activity Rules for all Satellite Branch Plants
D. Shipment Consolidatio
E. Business Unit, and Branch Plant Constants for the shipping location
F. Branch Plant Constants to use the same Business Unit address book as the shipping location

Answer: E

NEW QUESTION 10
Which setup sends one invoice to those customers who want it at the end of the month lot all orders that ate shipped during the month?

A. Activate Invoice Consolidation in the Customer Billing Instruction
B. Set up an Invoice Cycle Preferenc
C. Run the Cycle Billing program daily-Run a version of the Print Invoices program that specifies the scheduled invoke date that is equal to today's date.
D. Activate Invoice Consolidation in the Customer Billing Instruction
E. Run the Print Invoice program tor this customer once a month to print out an invoice with all of the orders shipped during the month.
F. Activate Summarized Invoices in Customer Billing Instruction
G. Run the Print Invoke program for this customer once a month to print out an invoice that list* all of the orders shipped during the month.
H. Set up the Scheduled Invoice Dates as monthly for the custome
I. Run a version of the Print Invoices program that specifies the monthly scheduled invoice date.
J. Activate Invoice Consolidation in the Customer Billing Instruction
K. Set up an Invoice CyclePreferenc
L. Run the Cycle Billing program monthl
M. Run a version of the Print Invoices program that specifies the end-of month scheduled invoice date.

Answer: C

NEW QUESTION 10
You have enabled the Receipt Routing program in processing options of the Receipts program (P4312). No route code is in effect for the supplier/item relationship.
What happens when you enter receipts?

A. The system will deliver a hard error, which will prevent processing the receipt.
B. The system will use the standard Route Code for the Branch/Plant as the default.
C. The system will process the receipt normally, without accessing the Receipt Routing program.
D. The system will warm that the Receipt Routing program has not been property set up.

E. The system will process the receipt without adjustments to on-hand quantitie

Answer: E

NEW QUESTION 13
Your customer has an existing supplier catalog set up in their systems that uses U.S. dollars as the currency, they would like to display this same data in euros. What should you do to accomplish this?

A. Use Supplier/item Relationships (P43090) to update all the prices displayed based on the currency and exchange rate entered.
B. Use Convert Supplier Currency Codes (R4.1061A) to update all the prices based on the currency and exchange rate entered in the processing options.
C. Use Supplier/item Relationships (P43090) to update all the prices displayed based on the currency entered and the exchange rate tables.
D. Use Generate Purchase Price by Currency (R4106l01) to update all the prices based on the currency and exchange rate entered in the processing options.
E. Use Supplier Catalog Maintenance (P41061) to update all the prices displayed based on the currency and exchange rate entered.

Answer: B

NEW QUESTION 14
You customer stocks an items in their warehouse for sale: however, occasionally, they will have the item shipped to their customer directory from the supplier. How can this be accomplished?

A. Set up a category code on the item to direct the processing of the line during sales order entry.
B. The item must be set up in the item master with both a line type of S and D.
C. The item must be set in the item master with a line type of D.
D. Change the line type to D on the sales order detail; line of the ite

Answer: D

NEW QUESTION 16
What process should you use when the ownership over the goods is maintained until they are actually delivered to the customer?

A. Request proof of delivery from customer after Ship Confirmation.
B. Add shipment to a Compartmentalized Load.
C. Create Intermodal Routes to track all the carriers in the transportation process.
D. Add shipment to an In-transit load and perform delivery confirmatio

Answer: C

NEW QUESTION 19
Your customer is required lo d Different Idle the series of document numbers used tor requisitions from those for purchase orders. What is the first step in the process to accommodate this requirement for all new requisitions?

A. Change the Use field in the Next Numbers for System 43.
B. Change the Next Number field In the processing options for Purchase Order Entry.
C. Change the Order Type Next Number field in the document type definition.
D. Change the Order Type Next Number series in the Order Activity Rules.
E. Change the Next Numbers constant to use a different set of number

Answer: A

NEW QUESTION 21
Identify the option that describes the sequence of events when generating and processing single shipment for a sales order with billable freight.

A. Enter the sales order, route the shipment, printer pick slip, confirm the standard shipment, print BOL, approve the shipment, run freight update, print invoice, and run sales update.
B. Enter the sales order, route the shipment printer pick slip, confirm the transaction shipment, approve the shipment, print BOL, run freight update, print invoice, and run sales update.
C. Enter the sales order, router the shipment approve the shipment, print slip, confirm the load, print BOL, run freight update, print, invoice, and run sales update

Answer: A

NEW QUESTION 26
Your customer has discontinued a stock item in one of their branch plants. They have set the item up as a ''U'' Stocking Type.
What set of transactions will this change allow?

A. Sales Orde
B. Adjustments, Issues, Reclassification, and Transfers
C. Adjustments, Issue
D. Reclassifications, and Transfers
E. Purchase Older and Sales Order
F. Purchase Order, Sales Order, Adjustments, Issues, Reclassification, and transfers

Answer: B

NEW QUESTION 31
Your company wants to enter transactions using a customer's Item number Instead of the primary Item number. How do you enable this for sates orders?

A. Enter the customer's Item number as the third item number In the Item Master tabl
B. During transaction entry, enter the customer's Hem number preceded by the code.
C. Set up base price or advanced pricing for this customer/Item combination using the customer's Item number.
D. Set up the customer cross-reference symbol In Branch/Plant Constants and define lhe customer Item number In the Item Cross Reference tabl
E. During transaction entry, enter the customer's Item number preceded by the symbol.
F. Set up the customer cross-reference code in Branch/Plant Constant
G. During transaction entry, enter the customer's item number preceded by the code.
H. Set the flag In Customer Billing Instructions to use the customer Item numbers from supplemental data.

Answer: C

NEW QUESTION 35
Your client has some high value customers that they want to make sure gel any inventory that comes available after a backorder. What is the correct way to make sure this happens?

A. Create an alternative version of the Sales Order Entry program lo bypass availability checking.
B. Add a priority code in the Customer Billing Instruction
C. Then create on alternative version of the Backorder Release and Report program to process priority codes then by request date.
D. Create a Query on the Customer Service program lo monitor orders on backorder for those special clients and then use the Release Backorders - Online program to allocate the Inventory.
E. For their orders on backorde
F. change the request date lo one far in the past so that when the Backorder Release and Report program run
G. It allocates the older orders first.

Answer: D

NEW QUESTION 40
What Is the reason why Routing Options are not displayed for a Shipment that has a Promised Ship (PPDI) and Promised Delivery date (RSDI) of today's date?

A. Promised Ship (PPDI) and Promised Delivery dale (RSDI) are- a nonworking day in the workday calendar.
B. Preferred Carrier doesn't have a valid Rout.
C. Rate Definition is only Billable
D. Valid routes have either transit days or lead days that make the routes unavailable for this particular shipment.

Answer: B

NEW QUESTION 41
Which report will let you view available to promise (ATP) Inventory levels for a specified lime period?

A. The Inventory Journal Report (RA1550)
B. The Item Master Directory Report (R41560)
C. The Supply/Demand Report (R4051)
D. The Hem Ledger Detail Report (R41540)
E. The Inventory Turn Report (R41116)

Answer: BC

NEW QUESTION 44
Which option should you MI up first in order to make sup that InterpriseOne searches the pricing hierarchy correctly?

A. Customer and Hem combination
B. Customer group and item
C. Customer and item group
D. By item

Answer: D

NEW QUESTION 46
What is the purpose of the Versions tab when inquiring on .in interactive application?

A. It allows a user lo specify what versions of each of the called applications to execute.
B. It allows users to specify the version of the Interactive application called when executed from a menu.
C. Specify the values preloaded into the form when executing the application.
D. It restricts the interactive application to call only one other interactive applicatio

Answer: A

NEW QUESTION 47
What program should you run lo compare the system quantities lo (he actual physical counts during a cycle count?

A. Run the Cycle Variance Detail Print program.
B. Run the Select Items for Cycle Count program and review the output.
C. This is not possibl
D. There is not a standard ID1 report that makes this comparison.
E. Run the Cycle Count Update program, and review the report.
F. Run the Print Cycle Count Sheets program and review the Sheet

Answer: B

NEW QUESTION 50
Your client is attempting to purge closed purchase orders. They have run the Detail (F4311) Purge program (R4311P) and the F130I Purchase Order Header Purge program (R4301P). However, some purchase order header records still exist for orders they insist me closet). You discover that they create purchase orders that include stock. Nonstick, fright, and text lines,
What is causing the purchase order header records to remain in the system?

A. Purchase orders with freight lines cannot be purged.
B. The Close Text Lines program (R43960) was not run before purging data.
C. Purchase orders with text lines cannot be purged.
D. The Close Freight Lines program (R43960) was not run before purging dat

Answer: B

NEW QUESTION 55
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