1z0-343 Dumps

JD Edwards EnterpriseOne Distribution 9.2 Implementation Essentials

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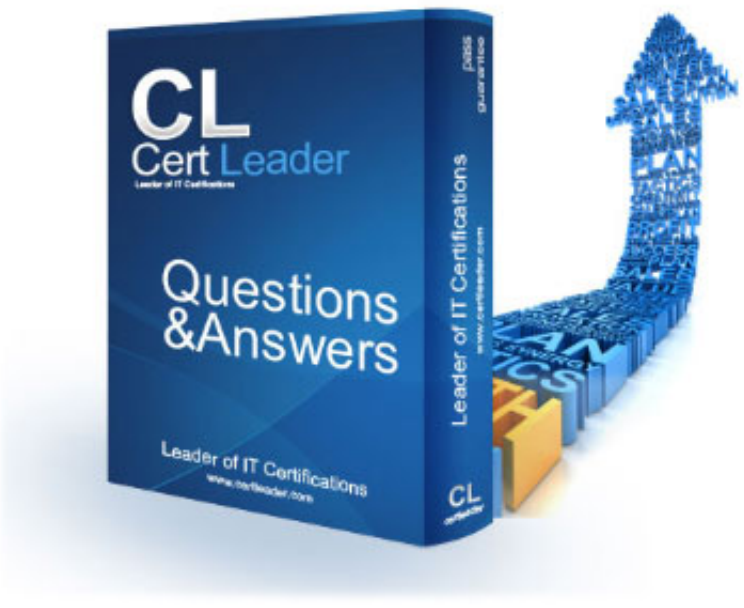

NEW QUESTION 1
Your client has situations where sometimes Customer Service Representatives (CSR) need to enter a sales order and then come back to it later to resolve client questions, add more information or lines, and so on.
What Is the correct way to handle this request?

A. Add Order Activity Rules and then use Speed Status Update to advance the order.
B. Create an Order Type for this type of order with its own Order Activity Rule
C. Then create a version of the Pick Slip program to process these orders.
D. Create a Line Type that does not affect inventory levels and then have the CSR change it to an S line after all issues are resolved.
E. Create a hold code that the CSR adds at order entry and then removes when the order Is ready to progress.

Answer: C

NEW QUESTION 2
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 3
Your client and their supplier have an agreement that the supplier will not send invokes. Your client will pay the supplier based on what they receive.
How should you set this up to ensure that the system processes this supplier's invoices according to the agreement?

A. Set the Supplier Cross-Reference code to process evaluated receipts.
B. Set the processing options In the Voucher Match program to allow Evaluated Receipts Settlement.
C. Set the Evaluated Receipts field In the Purchase Order Entry program to Y.
D. Process only EDI-generated invoices.
E. Set the Evaluated Receipts field In Purchasing Instructions to

Answer: E

NEW QUESTION 4
Your client manufactures and sells an item. The item is then shipped to their distribution warehouse for sale in customers. The Hem is sates 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 Held.
B. The Branch/Want Constant must be set to calculate sales tax and the 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 Held.
D. The item master and item branch record must have a value indicating that the Item is taxable in the sales taxable filed.
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

NEW QUESTION 5
Which two statements are true for Procurement Management User Defined Codes (UDCs)?

A. Schedule Nam
B. Landed Cost Component
C. Order templates, Hem Price Groups, and Commodity Class Codes are required UDCs for Procurement Management.
D. UDC 41/9 identifies the G/L offset that the system uses when It searches for the account to which it posts procurement transactions.
E. Procurement System Hold Codes (42/MC) is hard coded and has special handling code logic.
F. To enable the routing of receipts, only receipts routing UDC is required; operations routing UDC is optional.

Answer: AB

NEW QUESTION 6
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 tor 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 Setu

Answer: D

NEW QUESTION 7

Your client is entering sales orders using base pricing.
What logic does the system use to retrieve the price based on the effective dates?

A. Past Due Date
B. Delivery Date
C. Earliest Expiration Date
D. Closest Start Date
E. Order Date

Answer: B

NEW QUESTION 8
Your client's pricing strategy includes contract prices, trade discounts, base prices, and standard pike 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 adjustments, base price with trade discount, and base price

Answer: A

NEW QUESTION 9
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 10
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 10
Which two actions allow you to prevent users from entering an Invalid cost type during Subcontract Entry?

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

Answer: D

NEW QUESTION 12
Which two personalization features should you use lo control the business units displayed In an EnterpriseOne grid?

A. EnterpiseOne Pages
B. Composite Application Framework (CafeOne)
C. Advanced queries
D. Specify the display order and color of fields
E. One View Reporting and Watchlist

Answer: BD

NEW QUESTION 14
What two statements are true about processing blanket orders?

A. When releasing a blanket order, you are not allowed to change Branch/Plant, but are able to change the Ship lo 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 lo 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: AB

NEW QUESTION 17
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 22
Which three functions are available to grid users?

A. Customization of Individual data Items by color is available.
B. Preload a list or range of values into the data item fields.
C. Always use the Personalized Grid Button to create a grid format override.
D. When exporting data from a grid, all data fields are exported regardless of security

Answer: ABD

NEW QUESTION 27
To set up commissions for a salesperson, which three elements must be linked?

A. Oder Type
B. the DMAAIs (Distribution and Manufacturing Automatic Accounting Instructions)
C. Commission Percentage
D. Customer

Answer: A

NEW QUESTION 30
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 34
Your customer plans to summarize Cost of Goods Sold and Inventory entries when processing Sales Update (R42800). Which batches are created during Sales Update?

A. ST Batch Type-: Created If Interbranch sales are Included in those orders processed through Sales Update; contains Interbranch payable entrie
B. IB Batch Type: Created during Sales Update; contains the Cost of Goods Sold, Inventor
C. Accounts Receivable, and Revenue entries
D. G Batch Type: Created during Sales Update; contains the inventor
E. Cost of Goods Sold, and Revenue entrie
F. IB Batch Type: Created during Invoicing; contains the invoice records for Accounts Receivable
G. G Batch Type; Created during Sales Update; contains Inventory and Cost of Goods Sold entrie
H. IB Batch Type: Created during Sales Update; contains the Accounts Receivable and Revenue entries
I. G Batch Type; Created during Sales Update; contains the Cost of Goods Sol
J. Inventory, and Accounts Receivable Trade entrie
K. IB Batch Type: Created during Sales Update; contains the Accounts Receivable and General Ledger Revenue entries
L. G Batch Type: Created during Ship Confirm; contains Inventory and Cost of Goods Sold entrie
M. IB Batch Type: Created during Sales Update; contains Accounts Receivable and Revenue entries

Answer: B

NEW QUESTION 38
If your customer requires lots to be restricted to one item and one branch/plant, where would you find the required setting for this?

A. System Constants
B. Item Availability Definition
C. Application Constants
D. Branch/Plant Constants

Answer: B

NEW QUESTION 42
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 43
How should you set up price breaks on quote orders sent to suppliers?

A. Set up a supplier/item pike in the P41061.
B. Use the row exit for Quote Price Breaks from the P4130 (Quote Supplier Entry)
C. Enter different quantities and prices in the Quote Response (P4334) application
D. Use Advanced Pricing, tor Procurement to set up price break

Answer: D

NEW QUESTION 46
Yom customer noticed that several orders that were shipped yesterday continue to show up in the list of orders ready to be confirmed In the Ship Confirm program (P4205).
How should you correct this?

A. Change the processing in Sales Order entry (P42I0) to not allow changes beyond the Ship Confirm status.
B. Change the processing options for the Mom and Thru Status in the Ship Confirm program (P4205) to allow valid statuses.
C. Change data selection for the Ship Confirm program (M205) to select the order type and status.
D. Check the order activity rules for the order type to ensure that no Other Allowed Statuses have been created for this step.
E. Check the processing option for Ship Confirm (P4205) to see If Pack Confirm is enabled-What Is not available when reviewing the sold-to account on the Credit Check Inquiry?
F. last Invoice date
G. aging balance of open A/R
H. total amount at open sales orders
I. date last paid
J. credit limit for the parent

Answer: E

NEW QUESTION 47
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 NumberWhich two Customer Billing Instruction fields do not default lo the sales older, based on the ship to address?
F. Freight Handling Code
G. Preferred Carrier
H. Partial line Shipment Allowed
I. Delivery Instructions
J. Backorders Allowed

Answer: BE

NEW QUESTION 52
Your customer requires the address book Application to contain the following features: basic address book Information, map of the physical address, open Invoices, and vouchers.
What are the two ways to satisfy your customer's request?

A. Show the customer how to use the existing form exits within the Address Book Revisions application.
B. Update the Address Book Revision form to display Invoice vouchers, and a physical mop using Composite Application Framework (CafeOne).
C. Show the customer how to use the existing Row exits within the Work With Addresses application.
D. Educate the customer on how to use CafeOne to customize the Address Book Revisions application.

Answer: A

NEW QUESTION 57
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 58
Your customs 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?

A. Bank account
B. Tax Information
C. EDI Information
D. Voucher automation
E. General Ledger distribution
F. Address book Information

Answer: CDEF

NEW QUESTION 61
Which option should you Ml 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 64
Where can the carrier default from when dealing a sales order with shipment?

A. Transportation Constants or P4210 Processing Options
B. P4210 Processing Options or Carrier Preference
C. Transportation Constants or Vehicle information
D. Customer Billing Instructions or Carrier Preference
E. Customer Billing Instructions or P4210 Processing Options

Answer: E

NEW QUESTION 66
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 67
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 70
Your customer wants to set up supplier pricing tor a stock item to default unit cost based and supplier, Item, and Item branch. What Item information setup is required'

A. Item Master, Purchasing Price level
B. Item Branc
C. Sales Price level
D. Item Branch, inventory Cost level
E. Item Master and Item Branch, Purchasing Price level
F. Item Branch, Purchasing Price Level

Answer: B

NEW QUESTION 71

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