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JD Edwards EnterpriseOne 9 Distribution Essentials

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QUESTION 1

Your client ran the "Companies in Balance" [R097001] integrity report and requires assistance in interpreting the report.

What process do the Companies in Balance integrity perform?

A. deletes batch header records with no detail records

B. lists all companies and if an amount appears In a column, the company is out of balance

C. locates batches posted out of balance

D. ensures that the intercompany is In balance

E. updates the batch status of a batch header record to D If the detail records in the Accounts Receivable Ledger, Accounts Payable Ledger, and Account Ledger batches are posted, but the header record has an unposted status

Correct Answer: B

Explanation: download.oracle.com/docs/cd/B28733_01/.../e1_fms811aga-r1104.pdf

QUESTION 2

You have a clearing account that is out of balance and you elect to use the Debit/Credit Match program to assist in the reconciliation. Which four steps are required?

A. Running the Bank Journal Statement Process.

B. Refreshing account information in the Account Ledger Reconciliation table.

C. Reconciling void payments and receipts.

D. Unreconciling transactions when needed.

E. Manually Reconciling transactions.

Correct Answer: BCDE

Explanation: isp3.ca/wp-content/uploads/2011/08/Yamana_isp3.pdf

QUESTION 3

Your client wants to create an efficient way of distributing costs to various accounts and minimize manual data entry. One way of accomplishing this is to use model journal entries. Which statement best distinguishes a percent model journal entry from other model journal entries?

A. The document type should be percent for a percent model.

B. It is designated as a percent JE in the explanation field.

C. The document type is JE, but percent follows all the amounts.

D. You cannot create percent model journal entries.

E. The document type is JX.

Correct Answer: C

QUESTION 4

You are going through the month end dose process. If you run the Account Balance without Account Master Integrity report and have the processing option set to update mode/ what do you update?

A. the business unit of all account ledger records that have an invalid business unit number

B. the account description of ail account ledger records that have an invalid company number

C. the company number of all account ledger records that have an invalid company number

D. the company number of the account master records with the correct business unit

E. the company number of all account balance records that have an invalid company number

Correct Answer: E

QUESTION 5

The Supplier Analysis report shows Year to Date information that is inaccurate. Why is this so?

A. The AP Annual Close has not been processed.

B. Your Data Selection in the Supplier Master report is incorrect.

C. The aging accounts are not set up in the A/P Constants.

D. The Beginning Year A/P and A/P period fields have not been updated In the Company Numbers and Names.

E. The Supplier/Customer Totals by G/L Accounts report has not been run.

Correct Answer: B

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