



1Z0-343^{Q&As}

JD Edwards EnterpriseOne Distribution 9.2 Implementation Essentials

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QUESTION 1

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

Correct Answer: C

QUESTION 2

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 location control and the item has not been set up with a primary location.
- B. The inventory adjustment application P4114 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 item.

Correct Answer: D

QUESTION 3

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

Correct Answer: E



QUESTION 4

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

Correct Answer: BD

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

QUESTION 5

Your client has a business requirement to manually audit carrier invoices against Freight Audit History (F4981) and later create an A/P voucher so that carrier will be paid.

How can you ensure that carrier invoices will follow the required process?

- A. A correct GL/Class code needs to be added to the Carrier's Supplier Master.
- B. Auto Pay flag in the Carrier Master needs to be off.
- C. Freight allocation needs to be on at the charge code for Payables.
- D. A different version of the freight update program (R4981) needs to be used.

Correct Answer: B

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