1Z0-343^{Q&As}

JD Edwards EnterpriseOne Distribution 9.2 Implementation Essentials

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QUESTION 1

Your client has some high value customers that they want to make sure to get 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 to bypass availability checking.

B. Add a priority code in the Customer Billing Instructions. Then create an alternative version of the Backorder Release and Report program to process priority codes then by request date.

C. Create a Query on the Customer Service program to monitor orders on backorder for those special clients and then the Release Backorders ?Online program to allocate the inventory.

D. For their orders on backorder, change the request date to one far in the past so that when the Backorder Release and Report program runs, it allocates the older orders first.

Correct Answer: B

Reference: https://docs.oracle.com/cd/E59116_01/doc.94/e58763/ww_ordr_releases.htm

QUESTION 2

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 Number

Correct Answer: B

Reference: https://docs.oracle.com/cd/E16582_01/doc.91/e15152/set_up_vehicles.htm#EOATM00087

QUESTION 3

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 confirmation.

Correct Answer: C

QUESTION 4

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 Order, Adjustments, Issues, Reclassification, and Transfers

B. Adjustments, Issues, Reclassification, and Transfers

C. Purchase Order and Sales Order

D. Purchase Order, Sales Order, Adjustments, Issues, Reclassification, and Transfers

Correct Answer: B

Reference: https://docs.oracle.com/cd/E59116_01/doc.94/e58761.pdf

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QUESTION 5

Which three options can be specified in Document Type Setup when setting up Order Types? (Choose three.)

A. Order Category

B. Bypass Invoice

C. Relieve On-Hand Inventory at Ship Confirm

D. Document Type Next Number

E. Line Type

Correct Answer: ACD

Reference: http://learn-jde.com/setting-up-document-types-for-sales/

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