



# 1Z0-343<sup>Q&As</sup>

JD Edwards EnterpriseOne Distribution 9.2 Implementation Essentials

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### QUESTION 1

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

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

Correct Answer: D

Reference: [https://docs.oracle.com/cd/E59116\\_01/doc.94/e58761/setup\\_constants.htm#WEAIM512](https://docs.oracle.com/cd/E59116_01/doc.94/e58761/setup_constants.htm#WEAIM512)

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### QUESTION 2

Your client creates purchase orders from requisitions in their procurement process. Accurate commitment tracking is a must for your client.

What should you set up in the system so that a commitment is created for purchase orders, but not requisitions?

- A. UDC 40/CT should include the document type for purchase orders, but not requisitions.
- B. UDC 40/CT should include the document type for requisitions, but not purchase orders.
- C. The document type for purchase orders needs to be specified on the Budget tab of the processing options of Purchase Order Entry.
- D. UDC 40/CT needs to include both document types for requisitions and purchase orders because the purchase orders are created from requisitions.
- E. Turn off the processing option for budget checking in the Purchase Order Entry program.

Correct Answer: C

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### QUESTION 3

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

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#### QUESTION 4

You have hired a new department supervisor who has been added as an approver on several approval routes. As the orders move through the route, the supervisor is not receiving any messages regarding orders that need approval.

How should this be corrected?

- A. Check the Approval Route code in the Item Master program
- B. Add the employee's address number into the User Profiles program
- C. Enter the employee's address number in the processing option for the Orders Awaiting Approval program
- D. Set the Employee flag in the approver's Address Book record
- E. Set the messages flag in the Default Location and Printer program

Correct Answer: C

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#### QUESTION 5

Your client is being charged a warehouse storage fee equal to 10% of the brokerage fees that are already included in the landed costs setup.

How should you set up the landed costs to accomplish this?

- A. Attach a second landed cost rule to the item.
- B. Add another cost level to the Landed Cost table with a percentage of cost equal to 10% and a based-on level pointing to the brokerage fee line.
- C. Set up the warehouse storage fee by specific item number.
- D. Add another cost level to the landed cost table with a percentage of cost equal to 10%.
- E. Increase the cost level line for brokerage fees by 10%.

Correct Answer: B

Reference: [https://docs.oracle.com/cd/E59116\\_01/doc.94/e58762/setup\\_land\\_costs.htm#WEAPO738](https://docs.oracle.com/cd/E59116_01/doc.94/e58762/setup_land_costs.htm#WEAPO738)

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