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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

QUESTION 2

Identify the option that describes the sequence of events when generating and processing a single shipment for a sales order with billable freight.

- A. Enter the sales order, route the shipment, print pick slip, confirm the standard shipment, print BOL, approve the shipment, run freight update, print invoice, and run sales update.
- B. Enter the sales order, route the shipment, print pick slip, confirm the transportation shipment, approve the shipment, print BOL, run freight update, print invoice, and run sales update.
- C. Enter the sales order, route the shipment, approve the shipment, print pick slip, confirm the transportation shipment, print BOL, run freight update, print invoice, and run sales update.
- D. Enter the sales order, route the shipment, approve the shipment, print pick slip, confirm the load, print invoice, and run sales update.

Correct Answer: D

QUESTION 3

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

QUESTION 4

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 5

A client enters a purchase order for a one-time purchase of a nonstock item. The client is not able to process the order because of an "Item Number Invalid" error. Because this is a one-time purchase, the client does not want to set up a nonstock record in the nonstock item master.

What should you change to eliminate this error?

- A. Enter a value in the Description 1 field rather than entering a value in the Item Number field.
- B. Create a supplier/item relationship for the item the buyer wants to purchase and make sure that the line type they are using has an inventory interface of A or N.
- C. Change the line type definition associated with the detail line so that it has an inventory interface of A or N.
- D. Change the G/L class code in the line type definition to match the G/L class code in the processing options behind purchase order entry.
- E. Change the line definition associated with the detail line so that it has an inventory interface of Y or D.

Correct Answer: A

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