



1Z0-343^{Q&As}

JD Edwards EnterpriseOne Distribution 9.2 Implementation Essentials

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QUESTION 1

Your client uses an Order Policy Code of 0 (Reorder Point) to calculate suggested order quantities in the Purchase Order generator (P43011).

Which statement is true about Order Policy Code 0?

- A. Suggested Order Quantity = Reorder Point - (Quantity Available + On Order)
- B. Suggested Order Quantity = Economic Order Quantity + Multiple Order Quantity ?Quantity Available
- C. Suggested Order Quantity = Amount in Value Order Policy field on Manufacturing Data
- D. Suggested Order Quantity = Reorder Point + Safety Stock – (Quantity Available - On Order)
- E. Suggested Order Quantity = Economic Order Quantity + Reorder Point - (Quantity Available + On Order)

Correct Answer: D

QUESTION 2

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/>

QUESTION 3

Your client wants to proportionately allocate shipment freight charges to each item that contributes to the total weight and volume of the shipment.

How should you accommodate this?

- A. Approve shipment freight allocations during the shipment confirmation of the sales order.
- B. Set up AAI 4922.
- C. Define shipment freight allocations for each customer.



- D. Activate the freight allocation for the appropriate charge codes that you assign to rates.
- E. Update freight charges at voucher match.

Correct Answer: D

Reference: https://docs.oracle.com/cd/E16582_01/doc.91/e15152/update_freight.htm#EOATM00436 (note)

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

QUESTION 5

Orders due to ship within the next two weeks are considered current and need to affect inventory availability. The Specific Commitment Days in Branch/Plant Constants is set to 14, so that orders due to ship more than 14 days in the future are future committed.

What should you do to convert a future commitment to a current commitment?

- A. Transfer all required quantity to one location to facilitate one-line ship confirm.
- B. Run the Repost Sales Orders program (R42995) every two weeks to recommit the orders.
- C. Run the Repost Sales Orders program (R42995) on a daily basis.
- D. Run the Convert Future Orders program (R42999) on a daily basis.
- E. No action is required; when the Request Date of the future committed orders falls within the 14-day window, the system will automatically recognize the order as a current commitment.

Correct Answer: B