1Z0-343^{Q&As}

JD Edwards EnterpriseOne Distribution 9.2 Implementation Essentials

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QUESTION 1

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

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

Which three steps are involved if a user wants to copy, use, and share a grid format? (Choose three.)

A. Use the publish icon, if the new grid format is going to be shared with other users.

B. Select the grid format you want to copy to another format, and use the Save As option.

C. New shared grid formats are automatically available to other users.

D. To share a new grid format, it has to go through the approval process using the User Defined Objects application P9822OU.

Correct Answer: ACD

QUESTION 4

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 5

Your customer plans to summarize Cost of Goods Sold and Inventory entries when processing Sales Update (R42800).

Which batches are created during Sales Update?

A. ST Batch type: Created if interbranch sales are included in those orders processed through Sales Update; contains interbranch payable entries. IB Batch Type: Created during Sales Update; contains the Cost of Goods Sold, Inventory, Accounts Receivable, and Revenue entries

B. G batch type: Created during Sales Update; contains the Inventory, Cost of Goods Sold, and Revenue entries. IB Batch Type: Created during Invoicing; contains the invoice records for Accounts Receivable

C. G batch type: Created during Sales Update; contains the Inventory and Cost of Goods Sold entries. IB Batch Type: Created during Sales Update; contains the Accounts Receivable and Revenue entries

D. G batch type: Created during Sales Update; contains the Cost of Goods Sold, Inventory, Accounts Receivable entries. IB Batch Type: Created during Sales Update; contains the Accounts Receivable and General Ledger Revenue entries

E. G batch type: Created during Ship Confirm; contains Inventory and Cost of Goods Sold entries. IB Batch Type: Created during Sales Update: contains Accounts Receivable and Revenue entries

Correct Answer: B

Reference: https://www.google.com/url?sa=tandrct=jandq=andesrc=sandsource=webandcd=3andved=2ahUKEwigaO5 88XhAhXPwKQKHZlfDaYQFjACegQIAxACandurl=https%3A%2F%2Fwww.jdelist.com%2Fw3tfiles% 2F102840-FAQ%2520-%2520Sales %2520Update%2520 (R42800).docandusg=AOvVaw2zRQdnV1MbB33kETl5mwWq