



1Z0-343^{Q&As}

JD Edwards EnterpriseOne Distribution 9.2 Implementation Essentials

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QUESTION 1

What program should you run to compare the system quantities to the actual physical counts during a cycle count?

- A. Run the Cycle Variance Detail Print program
- B. Run the Select Items for Cycle Count program and review the output
- C. This is not possible. There is not a standard JDE report that makes this comparison.
- D. Run the Cycle Count Update program, and review the report.
- E. Run the Print Cycle Count Sheets program and review the sheets.

Correct Answer: D

QUESTION 2

Your customer noticed that several orders that were shipped yesterday continue to show up in the list of orders ready to be confirmed in the Ship Confirm program (P4205).

How should you correct this?

- A. Change the processing in Sales Order entry (P4210) to not allow changes beyond the Ship Confirm status.
- B. Change the processing option for the From and Thru Status in the Ship Confirm program (P4205) to allow valid statuses.
- C. Change data selection for the Ship Confirm program (P4205) to select the order type and status.
- D. Check the order activity rules for the order type to ensure that no Other Allowed Statuses have been created for this step.
- E. Check the processing option for Ship Confirm (P4205) to see if Pack Confirm is enabled.

Correct Answer: C

QUESTION 3

Your client is entering sales orders using base pricing.

What logic does the system use to retrieve the price based on the effective dates?

- A. Past Due Date
- B. Delivery Date
- C. Earliest Expiration Date
- D. Closest Start Date



E. Order Date

Correct Answer: E

Reference: https://docs.oracle.com/cd/E15156_01/e1apps90pbr0/eng/psbooks/1aso/chapter.htm?File=1aso/htm/1aso07.htm

QUESTION 4

Your client is concerned that after the most recent update, commitment information in the Item Availability program does not reflect the correct amounts for sales orders.

Running which report corrects any commitment issues for any open sales orders?

- A. the Inventory G/L Post report
- B. the Repost Active Sales Order report
- C. the Pick Slip report to pick any eligible sales orders
- D. the Item Balance/Ledger Integrity report

Correct Answer: B

QUESTION 5

For a defined group of items, the unit cost on a purchase order cannot deviate from the standard cost by more than 2%.

Where should this be defined?

- A. Set the tolerance processing option in the Receipts program to 2%.
- B. Set the tolerance for the company to 2% in Tolerance Rule Setup.
- C. Set the tolerance for the item group to 2% for Unit Cost in Tolerance Rule Setup.
- D. In the Item Branch/Plant, set the tolerance to 2%.
- E. Set up an order hold code for 2% tolerance.

Correct Answer: C

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