

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 two statements are true for Procurement Management User Defined Codes (UDCs)? (Choose two.)

- A. Schedule Name, Landed Cost Components, Order Templates, Item Price Groups, and Commodity Class Codes are required UDCs for Procurement Management
- B. UDC 41/9 identifies the G/L offset that the system uses when it searches for the account to which it posts procurement transactions.
- C. Procurement System Hold Codes (42/HC) is hard coded and has special handling code logic.
- D. To enable the routing of receipts, only receipts routing UDC is required; operations routing UDC is optional

Correct Answer: BD

Reference: https://docs.oracle.com/cd/E16582_01/doc.91/e15131/set_up_proc_system.htm#EOAPR00548

QUESTION 3

A warehouse user is trying to enter an inventory adjustment for an item, but is receiving an Invalid Location error.

Why is this happening?

- A. The warehouse is set up with location control and the item has not been set up with a primary location.
- B. The inventory adjustment application P4114 is not set up with a default location.
- C. The warehouse is set up with location control and the location is not set up in the Location Master.
- D. The branch plant does not have a primary location set up for the item.

Correct Answer: D

QUESTION 4

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 5

Your client manufactures and sells an item. The item is then shipped to their distribution warehouse for sale to customers. The item is sales taxable when sold to their customer.

How would this item be set up?

- A. The item master record must have a value indicating that the item is taxable in the sales taxable field.
- B. The Branch/Plant Constant must be set to calculate sales tax and then item branch record must have a value indicating that the item is taxable in the sales taxable field.
- C. The item branch record must have a value indicating that the item is taxable in the sales taxable field.
- D. The item master and item branch record must have a value indicating that the item is taxable in the sales taxable field.
- E. The item master record and item location must have a value indicating that the item is taxable in the sales taxable field.

Correct Answer: B

Reference: https://docs.oracle.com/cd/E26228_01/doc.93/e21560/enter_branchplant_info.htm#WEAIM188

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