

1Z0-549^{Q&As}

JD Edwards EnterpriseOne 9 Distribution Essentials

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QUESTION 1

You ran the application A/R Statistical History Update program (R03B16A). Which table does the system use to display information on the Account Statistical Summary Form?

- A. F03B11
- B. F03B21
- C. F03B15
- D. F03B16
- E. F03B16S

Correct Answer: E

Explanation: download.oracle.com/docs/cd/E13781_01/jded/.../e190ABE-B0908.pdf

QUESTION 2

You were asked to assist a Technical developer who is modifying a standard online inquiry In EnterprtseOne. The developer wants to understand how the Cumulative Prior Year End balance is calculated.

Which statement is TRUE of the Cumulative Prior Year End balances for Income Statement accounts when you view online?

- A. The Cumulative Prior Year End balances shows posted and non-posted balances for the prior year end.
- B. The Cumulative Prior Year End balances show the same type of balances that the balance sheet does.
- C. The Cumulative Prior Year End balances include the Net Posting amounts for the prior year end.
- D. The Cumulative Prior Year End balances do not include the Net Posting amount for the prior year end.
- E. The Cumulative Prior Year End balances include the Net Posting amounts for only domestic entries for the prior year end.

Correct Answer: C

QUESTION 3

Your client wants help with the budget process. When you create budget pattern codes for each business year, you can:

- A. Create up to 12 seasonal pattern codes and spread amounts equally across the number of periods.
- B. Create multiple seasonal pattern codes, assign the pattern codes to the budgeted accounts, and spread amounts across the periods, according the pattern setup.
- C. Create an unlimited number of seasonal pattern codes, spread amounts equally across the number of periods, and

bypass spreading amounts if you bypass spreading for every account in the company.

D. Create four seasonal pattern codes, spread amounts equally across the number of periods, and bypass spreading amounts.

E. Create only one pattern code for each company, although different companies can have different pattern codes if desired.

Correct Answer: B

QUESTION 4

Your client is using the Credit Hold process orders from Credit Hold?

A. Check Credit P42050

B. Release Held Orders P43070

C. Order Hold Information P42090

D. Standard Invoice Entry P03B2002

E. Speed Status Change P03B114

Correct Answer: B

QUESTION 5

When you know a draft is paid, the draft is closed. On a draft, what does the pay status # indicate?

A. The draft has been accepted.

B. The draft is on hold.

C. The draft has been closed.

D. The draft has been selected for payment.

E. The draft is approved.

Correct Answer: A

Explanation: download.oracle.com/docs/cd/E13781_01/jded/.../e190AAP-B0908.pdf

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