Exam Questions 1z0-343

JD Edwards EnterpriseOne Distribution 9.2 Implementation Essentials

https://www.2passeasy.com/dumps/1z0-343/

NEW QUESTION 1
Your client has situations where sometimes Customer Service Representatives (CSR) need to enter a sales order and then come back to it later to resolve client questions, add more information or lines, and so on.
What Is the correct way to handle this request?

A. Add Order Activity Rules and then use Speed Status Update to advance the order.
B. Create an Order Type for this type of order with its own Order Activity Rule
C. Then create a version of the Pick Slip program to process these orders.
D. Create a Line Type that does not affect inventory levels and then have the CSR change it to an S line after all issues are resolved.
E. Create a hold code that the CSR adds at order entry and then removes when the order Is ready to progress.

Answer: C

NEW QUESTION 2
When setting up Kit Items in E1. how does the system store those items?

A. Inventory tor Kit Patents Items is stored In a dedicated Kit's location.
B. The system stores the parent items in the F41021 file and adds text lines for the components during sales order entry.
C. The system does not carry inventory tor the parent Item; the parent item simply represents all components bundled together 05 an assembled Item and only components are stored in the system.
D. The system creates a Work Order for the Parent Item and when the work order is completed, the inventory is updated to a specific location where the sales order can be hard committed.

Answer: A

NEW QUESTION 3
Your client manufactures and sells an item. The item is then shipped to their distribution warehouse for sale in customers. The Hem is sates 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 Held.
B. The Branch/Want Constant must be set to calculate sales tax and the 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 Held.
D. The item master and item branch record must have a value indicating that the Item is taxable in the sales taxable filed.
E. The item master record and item location must have a value indicating that the item is taxable in the sales taxable field.

Answer: B

NEW QUESTION 4
Which two statements are true for Procurement Management User Defined Codes (UDCs)?

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

Answer: AB

NEW QUESTION 5
You want zero quantity tolerance on a specific Item during receipt, the Item belongs to a group that currently gets a 10% tolerance. How can you accomplish this?

A. In the Item Branch/Plant, set the tolerance to zero.
B. Set the tolerance tor the specific Item to zero In Tolerance- Rule Setup.
C. Set the tolerance processing option In the Receipts program to zero.
D. Set up an order hold code for zero tolerance
E. Set the tolerance for the company to zero In Tolerance Rule Setu

Answer: D

NEW QUESTION 6
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 local ion control and the Item has not been set up with a primary location.
B. The inventory adjustment application P4I14 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 Ite

Answer: B

NEW QUESTION 7
Your client's pricing strategy includes contract prices, trade discounts, base prices, and standard pike adjustments. Which statement describes the hierarchy that defines how the system determines a price on a sales order?

A. Base price with standard price adjustment, base price with trade discount, contract price, and base price
B. Base price with trade discount, base price with standard price adjustment, base price, and contract price
C. Base price with trade discount, base price with standard price adjustment, contract price, and base price
D. Base price with trade discount, contract price, base price with standard price adjustment, and base price
E. Contract price, base price with standard price adjustments, base price with trade discount, and base price

Answer: A

NEW QUESTION 8
A client transfers inventory between warehouses within the same company. Both warehouses carry the inventory at the same cost. In the Journal entries tor the transfer, the client finds that the batch amount is blank.
Identify the correct reason why this happened.

A. The client should reverse the transfer transaction, create an issue to remove quantity from the old location, and then create an adjustment to add quantity to the new location.
B. The AAIs are set up Incorrectl
C. Correct the AAIs so that the journal entry amount will appear.
D. No correction is necessar
E. A batch with a blank amount is correct.
F. The cost is incorrect for one of the warehouse
G. the client should reverse the transfer, verify the cost, and reenter the transaction.
H. The client should carry the Inventory cost at different amounts for each warehous
I. This approachensures that a variance Journal entry is create

Answer: C

NEW QUESTION 9
Your client Is being chained a warehouse storage lee equal to 10% of the brokerage tees that are already included In the landed costs setup, how should you set up the landed costs to accomplish this?

A. Attach a second landed cost rule to the Hem.
B. Add another cost level to the landed Cost table with a percentage ot cost equal to 10% and a based-on level pointing to the brokerage fee line.
C. Set up the warehouse storage lee by specific item number.
D. Add another cost level to the landed cost table with a percentage o(cost equal to 10%.
E. Increase the cost level line fur brokerage fees by 10%.

Answer: C

NEW QUESTION 10
For a defined group of Hems, the unit cost on a purchase order cannot deviate from the standard test 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% toleranc

Answer: C

NEW QUESTION 10
Which two actions allow you to prevent users from entering an Invalid cost type during Subcontract Entry?

A. Set up the cost type in the CI and CR AAIs.
B. Set up a default cost type- in the processing options behind the version of Subcontract entry being used.
C. Set the coned cost type in the 4310 DMAAl.
D. Turn on the processing option to validate Financial AAIs behind the version of Subcontract entry being used.

Answer: D

NEW QUESTION 11
Your client has multiple satellite warehouses around a Branch Plant; however, every shipment comes out of the same shipping address. What information should you set for the satellite warehouses to use the same shipment depot on the sales order detail line?

A. Transportation Constants for all the satellite Branch Plants to point to the same Shipment Depot
B. Routes set up only for the shipping branch plant
C. Branch/Plant ALL and Order Activity Rules for all Satellite Branch Plants
D. Shipment Consolidatio
E. Business Unit, and Branch Plant Constants for the shipping location
F. Branch Plant Constants to use the same Business Unit address book as the shipping location

Answer: E

NEW QUESTION 15
Which setup sends one invoice to those customers who want it at the end of the month lot all orders that ate shipped during the month?

A. Activate Invoice Consolidation in the Customer Billing Instruction

B. Set up an Invoice Cycle Preferenc
C. Run the Cycle Billing program daily-Run a version of the Print Invoices program that specifies the scheduled invoke date that is equal to today's date.
D. Activate Invoice Consolidation in the Customer Billing Instruction
E. Run the Print Invoice program tor this customer once a month to print out an invoice with all of the orders shipped during the month.
F. Activate Summarized Invoices in Customer Billing Instruction
G. Run the Print Invoke program for this customer once a month to print out an invoice that list* all of the orders shipped during the month.
H. Set up the Scheduled Invoice Dates as monthly for the custome
I. Run a version of the Print Invoices program that specifies the monthly scheduled invoice date.
J. Activate Invoice Consolidation in the Customer Billing Instruction
K. Set up an Invoice CyclePreferenc
L. Run the Cycle Billing program monthl
M. Run a version of the Print Invoices program that specifies the end-of month scheduled invoice date.

Answer: C

NEW QUESTION 16
Your client is live on Sales Order Processing. They are adding a new branch/plant to their supply chain. The new branch/plant will use the same Sales Older Type.
SO, but they do not require the printing or sales acknowledgment alter entering the order.
What changes are required to the Order Activity Rules, if line type is S?

A. Add a status in the Other Allowed Held tor the Print Acknowledgement step for order type SO to bypass the print function.
B. Delete the Print Acknowledgement step In the Order Activity Rules for that branch for order type SO and line type S.
C. Add a status In the Other Allowed Held for the Enter Order step for Order type SO and line type S to bypass the print function.
D. Change the Next Status field for the Print Acknowledgement step for order type SO and line type S to bypass the print function.
E. Add a status in the Other Allowed field for the Print Acknowledgement step for order type SO and line type S to bypass the print function

Answer: B

NEW QUESTION 17
You customer stocks an items in their warehouse for sale: however, occasionally, they will have the item shipped to their customer directory from the supplier.
How can this be accomplished?

A. Set up a category code on the item to direct the processing of the line during sales order entry.
B. The item must be set up in the item master with both a line type of S and D.
C. The item must be set in the item master with a line type of D.
D. Change the line type to D on the sales order detail; line of the ite

Answer: D

NEW QUESTION 22
Your client is using As Of Processing and is running the Partial generation program to update the ASOF (F41112) file with information from new records. There are four values for the posted code (IPCD) in the item Ledger (F4111) filed.
Which values are processed by R41542 Partial Generation and added to the F4112 ASOF file

A. Records in the Item Leger file (F4111) containing Posted Code ''X'' will be added to the F41112 Item ASOF file.
B. Records in the Item Leger file (F4111) containing Posted Code ''Blank" will be added to the F41112Item ASOF file.
C. Records in the Item Leger file (F4111) containing Posted Code ''X'' will be added to the F41112Item ASOF file.
D. Records in the Item Leger file (F4111) containing Posted Code ''Blank'' will be added to the F41112Item ASOF file.
E. Records in the Item Leger file (F4111) containing Posted Code ''Y'' will be added to the F41112Item ASOF file.

Answer: E

NEW QUESTION 23
To set up commissions for a salesperson, which three elements must be linked?

A. Oder Type
B. the DMAAIs (Distribution and Manufacturing Automatic Accounting Instructions)
C. Commission Percentage
D. Customer

Answer: A

NEW QUESTION 25
If your customer requires lots to be restricted to one item and one branch/plant, where would you find the required setting for this?

A. System Constants
B. Item Availability Definition
C. Application Constants
D. Branch/Plant Constants

Answer: B

NEW QUESTION 29
Your customer is required lo d Different Idle the series of document numbers used tor requisitions from those for purchase orders. What is the first step in the process to accommodate this requirement for all new requisitions?

A. Change the Use field in the Next Numbers for System 43.

B. Change the Next Number field In the processing options for Purchase Order Entry.
C. Change the Order Type Next Number field in the document type definition.
D. Change the Order Type Next Number series in the Order Activity Rules.
E. Change the Next Numbers constant to use a different set of number

Answer: A

NEW QUESTION 33
Yom 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 (P42I0) to not allow changes beyond the Ship Confirm status.
B. Change the processing options for the Mom and Thru Status in the Ship Confirm program (P4205) to allow valid statuses.
C. Change data selection for the Ship Confirm program (M205) 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-What Is not available when reviewing the sold-to account on the Credit Check Inquiry?
F. last Invoice date
G. aging balance of open A/R
H. total amount at open sales orders
I. date last paid
J. credit limit for the parent

Answer: E

NEW QUESTION 37
Which option lists steps that must be set up In order to create functional vehicles In Transportation?

A. Vehicle Master and Compartments
B. Vehicle Master and Vehicle Types
C. Carrier Master and Load Types
D. Carrier Master and Vehicle Registration Number
E. Options and Equipment and Vehicle Registration NumberWhich two Customer Billing Instruction fields do not default lo the sales older, based on the ship to address?
F. Freight Handling Code
G. Preferred Carrier
H. Partial line Shipment Allowed
I. Delivery Instructions
J. Backorders Allowed

Answer: BE

NEW QUESTION 39
Your company wants to enter transactions using a customer's Item number Instead of the primary Item number. How do you enable this for sates orders?

A. Enter the customer's Item number as the third item number In the Item Master tabl
B. During transaction entry, enter the customer's Hem number preceded by the code.
C. Set up base price or advanced pricing for this customer/Item combination using the customer's Item number.
D. Set up the customer cross-reference symbol In Branch/Plant Constants and define lhe customer Item number In the Item Cross Reference tabl
E. During transaction entry, enter the customer's Item number preceded by the symbol.
F. Set up the customer cross-reference code in Branch/Plant Constant
G. During transaction entry, enter the customer's item number preceded by the code.
H. Set the flag In Customer Billing Instructions to use the customer Item numbers from supplemental data.

Answer: C

NEW QUESTION 41
Your customer requires the address book Application to contain the following features: basic address book Information, map of the physical address, open Invoices, and vouchers.
What are the two ways to satisfy your customer's request?

A. Show the customer how to use the existing form exits within the Address Book Revisions application.
B. Update the Address Book Revision form to display Invoice vouchers, and a physical mop using Composite Application Framework (CafeOne).
C. Show the customer how to use the existing Row exits within the Work With Addresses application.
D. Educate the customer on how to use CafeOne to customize the Address Book Revisions application.

Answer: A

NEW QUESTION 43
What Is the reason why Routing Options are not displayed for a Shipment that has a Promised Ship (PPDI) and Promised Delivery date (RSDI) of today's date?

A. Promised Ship (PPDI) and Promised Delivery dale (RSDI) are- a nonworking day in the workday calendar.
B. Preferred Carrier doesn't have a valid Rout.
C. Rate Definition is only Billable
D. Valid routes have either transit days or lead days that make the routes unavailable for this particular shipment.

Answer: B

NEW QUESTION 48
Which report will let you view available to promise (ATP) Inventory levels for a specified lime period?

A. The Inventory Journal Report (RA1550)
B. The Item Master Directory Report (R41560)
C. The Supply/Demand Report (R4051)
D. The Hem Ledger Detail Report (R41540)
E. The Inventory Turn Report (R41116)

Answer: BC

NEW QUESTION 51
Which three options can be specified in Document type Setup when setting up Order Types?

A. Order Category
B. Bypass Invoice
C. Relieve On Hand Inventory at Ship Confirm
D. Document type Next Number
E. Line Type

Answer: ABD

NEW QUESTION 53
Your customs is in the process of adding all their suppliers into the new procurement system. Which four procurement processing defaults are maintained in the Work with Supplier Master application?

A. Bank account
B. Tax Information
C. EDI Information
D. Voucher automation
E. General Ledger distribution
F. Address book Information

Answer: CDEF

NEW QUESTION 54
Your client wants to track their sales by area of the country, type of customer, and sales person. They want the value of these sales to be reportable from the G/L. What is the correct way to do this?

A. Set up Item Category Codes and report on that information.
B. Set up Account Master Category Codes and report on that information.
C. Set up filexible accounting to drive the information via the AAIs to the G/l.
D. Set up Address Book Category Codes and report on that informatio

Answer: A

NEW QUESTION 56
Where can the carrier default from when dealing a sales order with shipment?

A. Transportation Constants or P4210 Processing Options
B. P4210 Processing Options or Carrier Preference
C. Transportation Constants or Vehicle information
D. Customer Billing Instructions or Carrier Preference
E. Customer Billing Instructions or P4210 Processing Options

Answer: E

NEW QUESTION 60
Your customer wants to set up supplier pricing tor a stock item to default unit cost based and supplier, Item, and Item branch. What Item information setup is required'

A. Item Master, Purchasing Price level
B. Item Branc
C. Sales Price level
D. Item Branch, inventory Cost level
E. Item Master and Item Branch, Purchasing Price level
F. Item Branch, Purchasing Price Level

Answer: B

NEW QUESTION 61
......

THANKS FOR TRYING THE DEMO OF OUR PRODUCT

Visit Our Site to Purchase the Full Set of Actual 1z0-343 Exam Questions With Answers.

We Also Provide Practice Exam Software That Simulates Real Exam Environment And Has Many Self-Assessment Features. Order the 1z0-343 Product From:

https://www.2passeasy.com/dumps/1z0-343/

Money Back Guarantee

1z0-343 Practice Exam Features:

* 1z0-343 Questions and Answers Updated Frequently

* 1z0-343 Practice Questions Verified by Expert Senior Certified Staff

* 1z0-343 Most Realistic Questions that Guarantee you a Pass on Your FirstTry

* 1z0-343 Practice Test Questions in Multiple Choice Formats and Updatesfor 1 Year