

Exam Questions 1z0-343

JD Edwards EnterpriseOne Distribution 9.2 Implementation Essentials

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NEW QUESTION 1

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

Answer: B

NEW QUESTION 2

Your client is being charged a warehouse storage fee equal to 10% of the brokerage fees 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 item.
- B. Add another cost level to the landed cost table with a percentage of cost equal to 10% and a based-on level pointing to the brokerage fee line.
- C. Set up the warehouse storage fee by specific item number.
- D. Add another cost level to the landed cost table with a percentage of cost equal to 10%.
- E. Increase the cost level line for brokerage fees by 10%.

Answer: C

NEW QUESTION 3

How should you group together multiple Delivery Documents in order to print all at once instead of having users select each document separately?

- A. Enter the correct Global Message to print behind R49115 (Print Bill of Lading).
- B. Set up a Preference for each of the required Delivery Documents.
- C. Create a Document Set and print the Document Set when required.
- D. Run R49590 {Document Batch Print UBE for the shipments after ship confirmation}

Answer: A

NEW QUESTION 4

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 Order Type, SO, but they do not require the printing or sales acknowledgment after 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 for 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 5

Your client has a business requirement to manually audit carrier invoices against Freight Audit History (F4981) and later create an A/P vouchers 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.

Answer: A

NEW QUESTION 6

Which User Defined Codes (UDCs) are required by Inventory Management?

- A. GL Class code, cost method codes, language preferences, and document types
- B. Classification code categories, stocking types, dual unit of measure, and document types
- C. Transaction types, stocking types, unit of measure, business unit type, and document types
- D. Stocking types, units of measure, dual unit of measure, and transaction types

Answer: C

NEW QUESTION 7

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

- A. Order Type
- B. the DMAAs (Distribution and Manufacturing Automatic Accounting Instructions)
- C. Commission Percentage

D. Customer

Answer: A

NEW QUESTION 8

What process should you use when the ownership over the goods is maintained until they are actually delivered to the customer?

- A. Request proof of delivery from customer after Ship Confirmation.
- B. Add shipment to a Compartmentalized Load.
- C. Create Intermodal Routes to track all the carriers in the transportation process.
- D. Add shipment to an In-transit load and perform delivery confirmatio

Answer: C

NEW QUESTION 9

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 10

A client enters a purchase order for a one-time purchase of a nonstock item. The client is not able to process the order because of an "Item Number Invalid" error. Because this is a onetime purchase, the client does not want to set up a nonstock record in the nonstock item master. What should you change to eliminate this error?

- A. Enter a value in the Description 1 field rather than entering a value in the Item Number field.
- B. Create a supplier/item relationship for the item the buyer wants to purchase and make sure that the line type they are using has an inventory interface of A or N.
- C. Change the line type definition associated with the detail line so that it has an inventory interface of A or N.
- D. Change the G/L class code in the line type definition to match the G/L class code in the processing options behind purchase order entry.
- E. Change the line type definition associated with the detail line so that it has an inventory interface of Y or D.

Answer: A

NEW QUESTION 10

Your client has some high value customers that they want to make sure get any inventory that comes available after a backorder. What is the correct way to make sure this happens?

- A. Create an alternative version of the Sales Order Entry program to bypass availability checking.
- B. Add a priority code in the Customer Billing Instruction
- C. Then create an alternative version of the Backorder Release and Report program to process priority codes then by request date.
- D. Create a Query on the Customer Service program to monitor orders on backorder for those special clients and then use the Release Backorders - Online program to allocate the inventory.
- E. For their orders on backorder
- F. change the request date to one far in the past so that when the Backorder Release and Report program runs
- G. It allocates the older orders first.

Answer: D

NEW QUESTION 15

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 flexible accounting to drive the information via the AAls to the G/L.
- D. Set up Address Book Category Codes and report on that informatio

Answer: A

NEW QUESTION 16

Your client is attempting to purge closed purchase orders. They have run the Detail (F4311) Purge program (R4311P) and the F1301 Purchase Order Header Purge program (R4301P). However, some purchase order header records still exist for orders they insist on (close). You discover that they create purchase orders that include stock, nonstock, freight, and text lines. What is causing the purchase order header records to remain in the system?

- A. Purchase orders with freight lines cannot be purged.
- B. The Close Text Lines program (R43960) was not run before purging data.
- C. Purchase orders with text lines cannot be purged.
- D. The Close Freight Lines program (R43960) was not run before purging data

Answer: B

NEW QUESTION 19

Your customer wants to set up supplier pricing for 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 23

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