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Exam : **1z0-343**

Title : JD Edwards EnterpriseOne
Distribution 9.2
Implementation Essentials

Vendor : Oracle

Version : DEMO

NO.1 Your client creates purchase orders from requisitions in their procurement process. Accurate commitment tracking is a must for your client.

What should you set up in the system so that a commitment is created for purchase orders, but not requisitions?

- A.** UDC 40/CT should include the document type for purchase orders, but not requisitions.
- B.** UDC 40/CT should include the document type for requisitions, but not purchase orders.
- C.** The document type for purchase orders needs to be specified on the Budget tab of the processing options of Purchase Order Entry.
- D.** UDC 40/CT needs to include both document types for requisitions and purchase orders because the purchase orders are created from requisitions.
- E.** Turn off the processing option for budget checking in the Purchase Order Entry program.

Answer: C

NO.2 What is the effect on the Item Ledger when Sales Update is run, if that inventory is relieved during Ship Confirm and the G/L date is added to the record?

- A.** The document created in the Item Ledger during Ship Confirm has no document type assigned. When Sales Update is run, this document is overridden by the invoice number and invoice document type.
- B.** An inventory document is recorded in the Item Ledger during Ship Confirm. When Sales Update is run, an invoice document is added to the Item Ledger.
- C.** An inventory document is recorded in the Item Ledger during Ship Confirm. When Sales Update is run, an invoice document is added to the Item Ledger, and the item's cost in the inventory document is updated to the latest cost.
- D.** The invoice number and invoice document type override the document type created in the Item Ledger during Ship Confirm. Then the item's cost is updated to the latest cost.
- E.** The invoice number and invoice document type that are associated with the sales order override the document type and the document number that were created in the Item Ledger during Ship Confirm.

Answer: A

NO.3 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.

Answer: C

NO.4 Your customer is required to differentiate the series of document numbers used for requisition 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 numbers.

Answer: D

NO.5 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? (Choose two.)

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

Answer: A C

NO.6 Which three options can be specified in Document Type Setup when setting up Order Types? (Choose three.)

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

Answer: A C D

NO.7 Identify the option that describes the sequence of events when generating and processing a single shipment for a sales order with billable freight.

- A. Enter the sales order, route the shipment, print pick slip, confirm the standard shipment, print BOL, approve the shipment, run freight update, print invoice, and run sales update.
- B. Enter the sales order, route the shipment, print pick slip, confirm the transportation shipment, approve the shipment, print BOL, run freight update, print invoice, and run sales update.
- C. Enter the sales order, route the shipment, approve the shipment, print pick slip, confirm the transportation shipment, print BOL, run freight update, print invoice, and run sales update.
- D. Enter the sales order, route the shipment, approve the shipment, print pick slip, confirm the load, print invoice, and run sales update.

Answer: D