

## 1z0-343 Dumps

# JD Edwards EnterpriseOne Distribution 9.2 Implementation Essentials

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**NEW QUESTION 1**

A customer is attempting to generate a purchase order from a requisition, but is receiving a Date Invalid error. What is the cause of this error?

- A. The cancel date on the requisition header is in the past.
- B. The G/L date on the requisition detail is in the past.
- C. The order date on the requisition detail is in the past.
- D. The requested date on the requisition header is in the past.

**Answer:** C

**Explanation:**

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.

**NEW QUESTION 2**

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 3**

Your client is concerned that after the most recent updates, commitment information in the item Availability program does not reflect the correct amounts for sales orders.

Running which report corrects any commitment issues for any open sales orders?

- A. the Inventory G/L Post report
- B. the Report Active Sales Order report
- C. the pick Slip report to pick any eligible sales orders
- D. the Item Balance/Ledger integrity report

**Answer:** D

**NEW QUESTION 4**

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 AAls.
- 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 AAls behind the version of Subcontract entry being used.

**Answer:** D

**NEW QUESTION 5**

Identify the option that contains the components required for setting up advanced preference processing.

- A. Sales Order Entry processing options, Order Activity Rules, System Constants, and Preference Master
- B. Sales Order Entry processing option
- C. Branch/Plant Constant
- D. Preference Details, and Hierarchy
- E. Adjustment Definition, Hierarchy
- F. Branch/Plant Constants, and Preference Details
- G. Preference Schedules, Preference Details, System Constants, and Sales Order Entry processing options
- H. Hierarchy, Preference Master, System Constants, and Schedules

**Answer:** B

**NEW QUESTION 6**

Which two personalization features should you use to control the business units displayed in an EnterpriseOne grid?

- A. EnterpriseOne Pages
- B. Composite Application Framework (CafeOne)
- C. Advanced queries

- D. Specify the display order and color of fields
- E. One View Reporting and Watchlist

**Answer:** BD

#### NEW QUESTION 7

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 height allocations during the shipment confirmation of the sales order.
- B. Set up AA1 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 matc

**Answer:** C

#### NEW QUESTION 8

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 9

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 MSSbM
- B. Auto Pay flag In the Carrier Master needs to be off.
- C. Freight allocation needs to be on at the charge code tor Payables.
- D. A different version of the freight update program (R4981) needs to be use

**Answer:** A

#### NEW QUESTION 10

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 10

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 (P4210) 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 11

Identify the option that describes the sequence of events when generating and processing single shipment for a sales order with billable freight.

- A. Enter the sales order, route the shipment, printer 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 printer pick slip, confirm the transaction shipment, approve the shipment, print BOL, run freight update, print invoice, and run sales update.
- C. Enter the sales order, router the shipment approve the shipment, print slip, confirm the load, print BOL, run freight update, print, invoice, and run sales update

**Answer:** A

**NEW QUESTION 12**

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 Number
- F. Freight Handling Code
- G. Preferred Carrier
- H. Partial line Shipment Allowed
- I. Delivery Instructions
- J. Backorders Allowed

**Answer:** BE

**NEW QUESTION 15**

Your client has some high value customers that they want to make sure gel 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 lo bypass availability checking.
- B. Add a priority code in the Customer Billing Instruction
- C. Then create on 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 lo 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 backorde
- F. change the request date lo one far in the past so that when the Backorder Release and Report program run
- G. It allocates the older orders first.

**Answer:** D

**NEW QUESTION 18**

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 22**

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 26**

Which option should you MI up first in order to make sup that InterpriseOne searches the pricing hierarchy correctly?

- A. Customer and Hem combination
- B. Customer group and item
- C. Customer and item group
- D. By item

**Answer:** D

**NEW QUESTION 31**

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 34**

What program should you run to compare the system quantities to the actual physical counts during a cycle count?

- A. Run the Cycle Variance Detail Print program.
- B. Run the Select Items for Cycle Count program and review the output.
- C. This is not possible.
- D. There is not a standard ID1 report that makes this comparison.
- E. Run the Cycle Count Update program, and review the report.
- F. Run the Print Cycle Count Sheets program and review the Sheet

**Answer: B**

**NEW QUESTION 35**

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