

1z0-343 Dumps

JD Edwards EnterpriseOne Distribution 9.2 Implementation Essentials

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NEW QUESTION 1

A client has entered two purchase orders. Based on the total amount, the first purchase order is required to go through the approval process and has not yet been approved. The second purchase order does not require approvals. The Items on each purchase order are now on the dock ready to be received. The receiving clerk can find only the purchase order that did not go through the approval process.

Identify the reason for this.

- A. The processing option of the Enter Receipts by PO program is set to display only orders that have gone through the approval process and are activated.
- B. The values in the Incoming Last Status Codes processing options of Enter Receipts by PO program do not include both values for the purchase orders.
- C. The values in the Acceptable Incoming Next Status Codes processing options of the Enter Receipts by PO program do not include the value for unapproved purchase orders.
- D. The Override Next Status Code processing option in Purchase Order Entry (P4310) was not set to advance the second purchase order past an approved status.
- E. Purchase orders that go through the approval process must have an Other Allowed Value of Record Purchase Receipt on the approvals line of the Order Activity Rules.

Answer: B

Explanation:

Your client is interested in using Sales Transfers to record the movement of goods between warehouses. How is Inventory committed when you enter a Sales Transfer order?

- A. Shipping Branch/Plant: SO/WO soft commit. Receiving Branch/Plant: On PO
- B. Shipping Branch/Plant: In Transit. Receiving Branch/Plant: On PO
- C. Shipping Branch/Plant: SO/WO soft commit. Receiving Branch/Plant: Other Quantity 1
- D. Shipping Branch/Plant: SO/WO soft commit. Receiving Branch/Plant: In Transit
- E. Shipping Branch/Plant: In Transit. Receiving Branch/Plant: In Transit

NEW QUESTION 2

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 for 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 3

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 4

A customer's credit limit has been established at \$10,000. and current outstanding are is \$7,000. The customer has active, unshipped sales orders with request dates that are two months in the future and total \$3,000. The customer calls today with a \$500 order to be shipped immediately.

What happens to the order?

- A. The order goes on hold, because credit checking is performed for the total exposure, which includes open orders regardless of their request dates.
- B. The order does not go on hold, because credit checking only compares the dollar value for open orders against the credit limit.
- C. The order does not go on hold
- D. The System automatically determines that the request date of the new order comes before the request dates of the existing open order
- E. The system will allow the \$500 order to be processed, and put a credit hold on the order with the request date furthest in the future.
- F. The order goes on hold, because the total A/R amount is greater than 5% of the total of A/R and open orders.
- G. The order does not go on hold, because the actual outstanding A/R has not exceeded the credit limit, and the \$500 order would still cause the total exposure to be less than \$10,000.

Answer: A

NEW QUESTION 5

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

NEW QUESTION 6

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 confirmatio

Answer: A

NEW QUESTION 7

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 8

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 9

Your customer wishes to process orders so that a minimum quantity always gels ordered for a Line. For Example, if the rule is 85% and 10 VMM ordered, then EI most fulfill a quantity of 9.

Which fulfillment option should they use?

- A. Order fill percent rule
- B. Cancellation rules
- C. line fill percent rule
- D. Release rules

Answer: C

NEW QUESTION 10

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 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 w.int 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 Held 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 12

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 16

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 17

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 21

Your customer 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 22

Which three steps are involved if a user wants to copy, use, and share a grid format?

- A. Use the publish icon, if the new grid format is going to be shared with other users.
- B. Select the grid format you want to copy to another format, and use the Save As option.
- C. New shared grid formats are automatically available to other users.
- D. To share a new grid format, it has to go through the approval process using the User Defined Objects application P98220U.

Answer: ABC

NEW QUESTION 23

Your client creates purchase orders from requisitions in the 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: A

NEW QUESTION 24

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 (closed). 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 25

A company has a customer who usually orders the same Hems, but not on a regular schedule. You have recommended that they create templates to Increase order entry efficiency.

Which two steps are required?

- A. Attach the retiming order template to the customer in the Customer Master program (P03013).
- B. Turn on order template processing In the Sales Order Entry program (P4210) processing options.
- C. Use the Customer Template Rebuild program (R42815) to create a template from the customer's order history.
- D. Use the Recurring Order Template Rebuild program (R42808) to create a recurring order from the customer's order history.
- E. Turn on recurring order processing in the Sales Order Entry program (P4210) processing option

Answer: CD

NEW QUESTION 28

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 29

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