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JD Edwards EnterpriseOne Distribution 9.2 Implementation Essentials

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QUESTION 1

Your client has some products that are lot controlled and other that are serial-number controlled. These are also some products that do not require either.

Where are the lot-processing parameters defined so that each item processes correctly?

- A. Duplicate Lots field in the System Constants
- B. Item Master and Item Branch files in the Lot Process field
- C. Lot Status Code in the Item/Lot Information Revisions screen
- D. Lot Status Code in the Item Master and Item Branch files
- E. Lot Status Code in the Lot Master

Correct Answer: E

Reference: https://docs.oracle.com/cd/E16582_01/doc.91/e15119/use_lot_prccsng.htm#EOAIM00093

QUESTION 2

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?

(Choose four.)

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

Correct Answer: ABCD

QUESTION 3

Which three functions are available to grid users? (Choose three.)

- A. Customization of individual data items by color is available.
- B. Preload a list or range of values into the data item fields.



- C. Always use the Personalized Grid Button to create a grid format override.
- D. When exporting data from a grid, all data fields are exported regardless of security.

Correct Answer: ABC

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 of sales acknowledgement 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 field 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 field 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.

Correct Answer: A

QUESTION 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.

Correct Answer: AC

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