



1Z0-343^{Q&As}

JD Edwards EnterpriseOne Distribution 9.2 Implementation Essentials

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QUESTION 1

Which setup sends one invoice to those customers who want it at the end of the month for all orders that are shipped during the month?

- A. Activate Invoice Consolidation in the Customer Billing Instructions. Set up an Invoice Cycle Preference. Run the Cycle Billing program daily.
- B. Activate Invoice Consolidation in the Customer Billing Instructions. Run the Print Invoice program for this customer once a month to print out an invoice with all of the orders shipped during the month.
- C. Activate Summarized Invoices in the Customer Billing Instructions. Run the Print Invoice program for this customer once a month to print out an invoice with all of the orders shipped during the month.
- D. Set up the Scheduled Invoice Dates as monthly for the customer. Run a version of the Print Invoices program that specifies the monthly scheduled invoice date.
- E. Active Invoice Consolidation in the Customer Billing Instructions. Set up an Invoice Cycle Preference. Run the Cycle Billing program monthly. Run a version of the Print Invoices program that specifies the end-of-month scheduled invoice date.

Correct Answer: B

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

Correct Answer: E

Reference: https://docs.oracle.com/cd/E15156_01/e1apps90pbr0/eng/psbooks/1aso/chapter.htm?File=1aso/htm/1aso07.htm

QUESTION 3

When setting up Kit Items in E1, how does the system store those items?

- A. Inventory for Kit Parents Items is stored in a dedicated Kit\\'s location.
- B. The system stores the parent items in the F41021 file and adds text lines for the components during sales order



entry.

C. The system does not carry inventory for the parent item; the parent item simply represents all components bundled together as an assembled item and only components are stored in the system.

D. The system creates a Work Order for the Parent item and when the work order is completed, the inventory is updated to a specific location where the sales order can be hard committed.

Correct Answer: C

QUESTION 4

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.

Correct Answer: C

QUESTION 5

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.

Correct Answer: A