



1Z0-343^{Q&As}

JD Edwards EnterpriseOne Distribution 9.2 Implementation Essentials

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QUESTION 1

Your customer wants to set up supplier pricing for a stock item to default unit cost based on supplier, item, and item branch.

What item information setup is required?

- A. Item Master, Purchasing Price Level
- B. Item Branch, Sales Price Level
- C. Item Branch, Inventory Cost Level
- D. Item Master and Item Branch, Purchasing Price Level
- E. Item Branch, Purchasing Price Level

Correct Answer: C

QUESTION 2

Which three components do you need to set up shipment tracking? (Choose three.)

- A. shipment reference number added to shipment
- B. carrier SCAC code
- C. tracking application type in constants/carrier master
- D. tracking business function and reference qualifier set up in carrier master
- E. carrier URL

Correct Answer: ABC

QUESTION 3

Which two actions allow you to prevent users from entering an invalid cost type during Subcontract Entry? (Choose two.)

- A. Set up the cost type in the CT 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 correct cost type in the 4310 DMAAI.
- D. Turn on the processing option to validate Financial AAls behind the version of Subcontract Entry being used.

Correct Answer: AB

**QUESTION 4**

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 one-time purchase, the client does not want 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 field 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 definition associated with the detail line so that it has an inventory interface of Y or D.

Correct Answer: A

QUESTION 5

You have enabled the Receipt Routing program in processing options of the Receipts program (P4312). No route code is in effect for the supplier/item relationship.

What happens when you enter receipts?

- A. The system will deliver a hard error, which will prevent processing the receipt.
- B. The system will use the standard Route Code for the Branch/Plant as the default.
- C. The system will process the receipt normally, without accessing the Receipt Routing program.
- D. The system will warn that the Receipt Routing program has not been properly set up.
- E. The system will process the receipt without adjustments to on-hand quantities.

Correct Answer: D

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