



1Z0-343^{Q&As}

JD Edwards EnterpriseOne Distribution 9.2 Implementation Essentials

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QUESTION 1

Your client is concerned that after the most recent update, 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 Repost Active Sales Order report
- C. the Pick Slip report to pick any eligible sales orders
- D. the Item Balance/Ledger Integrity report

Correct Answer: B

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

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 4

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 5

Your client has some high value customers that they want to make sure to 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 Instructions. Then create an alternative version of the Backorder Release and Report program to process priority codes then by request date.

C. Create a Query on the Customer Service program to monitor orders on backorder for those special clients and then the Release Backorders ?Online program to allocate the inventory.

D. For their orders on backorder, change the request date to one far in the past so that when the Backorder Release and Report program runs, it allocates the older orders first.

Correct Answer: B

Reference: https://docs.oracle.com/cd/E59116_01/doc.94/e58763/ww_ordr_releases.htm

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