



1Z0-549^{Q&As}

JD Edwards EnterpriseOne 9 Distribution Essentials

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QUESTION 1

When your client runs the Tax Summary Report (R0018P) for the first time and no data appears. You immediately check the Tax Table (F0018) and find it empty. Which of the following has not been set up?

- A. The Tax Rules by Company program.
- B. The processing option In the Auto Payments Update program
- C. The processing option In the post program, to update the tax table
- D. The Tax Authority in the Address Book program.
- E. The Supplier Master program, to update the tax table

Correct Answer: C

Explanation: download.oracle.com/docs/cd/B31039_02/jded/.../e1_812are-b_0406.pdf

QUESTION 2

Your client wishes to run Calculate Withholdings Report In preparation for the payment process. For the Calculate Withholding program to select a voucher, what must the voucher's pay status be?

- A. A
- B. %
- C. W
- D. H
- E. #

Correct Answer: B

Explanation: www.oracleimg.com/us/media/057392.pdf

QUESTION 3

Your client wants you to help them define their business units. Which statement is TRUE regarding business units?

- A. Business units coded with a 'BS1 in the Business Unit type field cannot be used for income statement accounts.
- B. Business units do not allow category codes.
- C. Business units are duplicated in each company.
- D. Business units are the lowest organizational reporting level for your company.
- E. Business units do not allow level of detail.



Correct Answer: D

QUESTION 4

Your client indicated that the standard delivered report does not meet their business requirement. You recommend that they create a new report using the Financial Report Writer.

Which four statements are TRUE regarding the Financial Report Writer?

- A. A Journal entry can be automatically created in the Financial Report Writer.
- B. The level of detail roll up can be defined in the processing option.
- C. Smart fields are used to calculate Period Activity and Account Balance.
- D. The interim subtotal can be defined in the FSxx AAI item.
- E. You can define a maximum of 12 printing columns.

Correct Answer: ACDE

QUESTION 5

Your client ran the Batch to Detail and Out of Balance" [R007031] integrity report and requires assistance In interpreting the report.

What two processes does the Batch to Detail and Out of Balance integrity perform?

- A. Ensures that the intercompany is in balance.
- B. Lists companies that are out of balance.
- C. Updates the batch status of a batch header record to D if the detail records in the Accounts Receivable Ledger, Accounts Payable Ledger, and Account Ledger batches are posted, but the header record has an unposted status.
- D. Deletes batch header records with no detail records.

Correct Answer: CD

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