



# 1Z0-549<sup>Q&As</sup>

JD Edwards EnterpriseOne 9 Distribution Essentials

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**QUESTION 1**

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

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**QUESTION 2**

Your financial implementation client lead needs assistance on understanding the Detail Method of Intercompany settlements. You explain that the Detail Method uses \_\_\_\_\_ to track Intercompany settlements and the company associated with the first journal entry line acts as the \_\_\_\_\_ for the transaction.

- A. Subsidiaries, detail company
- B. Subledger, hub company
- C. Subledgers, consolidation company
- D. Subledgers, detail company
- E. Subsidiaries, hub company

Correct Answer: B

Explanation: [download.oracle.com/docs/cd/B34956\\_01/current/acrobat/120xlaig.pdf](https://download.oracle.com/docs/cd/B34956_01/current/acrobat/120xlaig.pdf)

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**QUESTION 3**

A client wants '\Use Tax\' to post to a separate account by tax rate area. Which of the following is the best way to set this up?

- A. Set the automatic accounting instruction PT to post to a BU. OBJ. Then set up the chart of accounts with BU.081 SUB, where the SUB is equal to the tax authority.
- B. Set up the tax rate area to point to PTyyyy and setup the PYyyyv to point to different accounts by tax rate area.
- C. Set the automatic accounting instruction PT to post to a BU. OBJ. Then setup the chart of accounts with BU.OB3. SUB, where the SUB is equal to the tax rate area.
- D. Set up automatic accounting instructions PTyyyy, where yyyy is equal to the tax rate area.



E. Instruct the Account Payable user to enter the distribution to different accounts based on the tax rate area.

Correct Answer: B

#### QUESTION 4

Your client needs assistance in setting up allocations for the company.

When you review allocation journal entries, the allocations review displays only batches with the batch type \_\_\_\_; if you make changes to the batch, the system updates the \_\_\_\_; and \_\_\_\_; tables.

- A. A, Batch Control, Account Ledger
- B. A, Account Ledger, Account Balance,
- C. G Account Ledger, Account Balance
- D. D, Batch Control, Account Ledger
- E. D, Account Ledger, Account Balance

Correct Answer: D

[http://www.google.com/url?sa=t&source=web&cd=1&andsqj=2&ved=0CBUQFjAA&url=http%3A%2F%2Fwww03.ibm.com%2Fsupport%2Ftechdocs%2Fatsmastr.nsf%2Fc6192fb3a432612485256d970082de57%2F2162ea39d64c0245862575fe004dd81d%2F%24FILE%2FSPST%2520Enterprise%2520Benchmark%2520Summary%252010128.pdf&ei=kK5DTufsL8vVsgbm3ODICgandusg=AFQjCNFt\\_eP2-RpPFm9Dvk2nd90stEhg6A](http://www.google.com/url?sa=t&source=web&cd=1&andsqj=2&ved=0CBUQFjAA&url=http%3A%2F%2Fwww03.ibm.com%2Fsupport%2Ftechdocs%2Fatsmastr.nsf%2Fc6192fb3a432612485256d970082de57%2F2162ea39d64c0245862575fe004dd81d%2F%24FILE%2FSPST%2520Enterprise%2520Benchmark%2520Summary%252010128.pdf&ei=kK5DTufsL8vVsgbm3ODICgandusg=AFQjCNFt_eP2-RpPFm9Dvk2nd90stEhg6A)  
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#### QUESTION 5

Which three statements are TRUE about Visual Assists?

- A. A Visual Assist Is available for all entry fields in JDE.
- B. A Visual Assist will automatically populate the entry field with the correct value.
- C. A Visual Assist will guide the user in selecting a valid value for an entry field.
- D. A Visual Assist is not always available for all entry fields In JDE.
- E. A Visual Assist will reduce the errors made during data entry.

Correct Answer: CDE

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