1Z0-549^{Q&As}

JD Edwards EnterpriseOne 9 Distribution Essentials

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QUESTION 1

Your client is using Multi-Currency.: What designates an invoice as Foreign?

A. The revenue account you assign to the-invoice designates it as foreign.

B. The currency field contains the same value as the Base field.

C. The currency field contains a different value from the Base field.

D. An exchange rate exists on the invoice.

E. The Currency field is foreign.

Correct Answer: D

QUESTION 2

You have created a Deduction record. What occurs in the system when you enter a deduction?

A. The system creates an R5 document for the amount of the deduction and generates an unposted batch type of IB.

B. The system creates an R5 document for the amount of the deduction and generates an unposted batch type of D.

C. The open amount of the invoice is reduced by the amount of the deduction and the system assigns a pay status of H to the invoice.

D. The system creates an R5 document for the amount of the deduction and generates an unposted batch type of RB.

E. The system creates an R5 document for the amount of the deduction and stores it in the deduction Management Table F03B40.

Correct Answer: C

QUESTION 3

Your client needs assistance in setting up allocations for the company. Which method of allocation allows you to redistribute amounts from one or more business units to one or more business units with a common category code?

A. Recurring Journal Entry

B. Variable Model

C. Model Journal Entry

D. Variable Numerator

E. Indexed

Correct Answer: D

Explanation: www.syntax.net/eng/courses_aug.../General_Accounting_Rel_9_0.pdf

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QUESTION 4

While analyzing the transaction history for a supplier, you review the vouchered year to date amount In the Supplier Master record. Which of the following options describes the currency in which the system displays this amount?

A. The currency in which the vouchers were paid.

B. The currency defined In the A/B Amount Code field of the Supplier Master.

C. The domestic currency of the company where the vouchers were entered.

D. The currency associated with Company 00000.

E. The currency defined In the Default Code field of the Supplier Master.

Correct Answer: B

QUESTION 5

You are going through the month end close process. When you are posting, you receive a PACO message?

What condition would cause this message?

A. Entering a G/L date prior to the current period.

B. Entering a G/L date that is in the next period.

C. Entering a G/L date that is in a prior fiscal year.

D. Entering a G/L date that is at least two periods in the future.

E. Entering a G/L date that is not the last day of the month.

Correct Answer: D

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