



1Z0-549^{Q&As}

JD Edwards EnterpriseOne 9 Distribution Essentials

Pass Oracle 1Z0-549 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.pass4itsure.com/1z0-549.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers



**QUESTION 1**

You are in a System Integration meeting and the client is concerned about the different type of records that are kept in the Business Unit Master table (F0006). Which types of records are NOT kept in the Business Unit Master table?

- A. Property Master table for Property Management
- B. Job Master table for Job Cost
- C. Property Master table for Energy Chemical systems
- D. Master table for financial reporting
- E. Asset Master table for Fixed Assets

Correct Answer: E

QUESTION 2

You ran the application Credit Analysis Refresh program (R03B525). Which table does the system use to display information on the Account Balance Inquiry Application?

- A. F03B11
- B. F03B15
- C. F03B16S
- D. F03B16
- E. F03B21

Correct Answer: B

Explanation: www.oracle.com/applications/jdedwards-enterprise-one.html

QUESTION 3

Your client needs to consolidate their financial information from various business sites.

Which statement does NOT represent a difference between a Multi-Site Consolidation and other Organizational Structure?

- A. Multi-site consolidation uses elimination rules; Organizational Structure does not use these rules.
- B. You cannot consolidate the balance of multiple locations in a multi-site consolidation, but you can perform this activity with organizational reporting structure.
- C. Multi-site consolidation can process consolidation from non-EnterpriseOne applications.
- D. User Defined Codes 00/01 through 00/30 and 09/01 through 09/23 must be updated prior to defining the business



unit and account structure.

E. The Organizational Structure Definition application updates the Structure Definition table.

Correct Answer: E

QUESTION 4

Your client wants to refine the Account Ledger Inquiry to suit their end user business requirement. Which statement is TRUE regarding the Account Ledger Inquiry?

- A. The users can only inquire on "posted" transactions.
- B. The user is required to type in the Account Number in the Find/Browse form.
- C. The "From Date" and "Thru Date" can only be controlled by the fiscal date pattern.
- D. The "Explanation" field is available on the grid column but not the "- Remark" field
- E. Subtotals are not available on the Find/Browse form.

Correct Answer: E

QUESTION 5

A client uses multiple banks' accounts in their Accounts Payable System. The client wants the correct bank account number to be supplied by the system when they enter vouchers. What is the best choice to accomplish this function?

- A. Set up bank account information to override PB.
- B. Set up G/L offset in the Supplier Master and set up PCyyyy only.
- C. Set up G/L offset in the Supplier Master and set up PByyyy and Pcyyyy.
- D. Set up 6/L offset in the Supplier Master and set up PByyyy only.
- E. Set up G/L offset hi Supplier Billing and set up PByyyy and PCyyyy.

Correct Answer: C

Explanation: download.oracle.com/docs/cd/B28729_01/jded/acrobat/b7331ceaap.pdf

[1Z0-549 VCE Dumps](#)

[1Z0-549 Exam Questions](#)

[1Z0-549 Braindumps](#)