



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

JD Edwards EnterpriseOne 9 Distribution Essentials

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**QUESTION 1**

Your client requires that their A/P department not pay duplicate supplier Invoices. Which action will prevent users from entering duplicate invoice numbers?

- A. Change the processing option for the Standard Voucher Entry form to add a check digit to the invoice number.
- B. Change the Duplicate Invoice Number Edit field on the A/P Constants form to issue a warning if a user enters a duplicate invoice number.
- C. Change the Duplicate Invoice number edit field on the A/P Constants form to disallow duplicate invoice numbers.
- D. Change the processing option for the standard Voucher entry program to disallow duplicate Invoice numbers.

Correct Answer: B

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**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/media1/057392.pdf](http://www.oracleimg.com/us/media1/057392.pdf)

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**QUESTION 3**

When you know a draft is paid, the draft is closed. On a draft, what does the pay status # indicate?

- A. The draft has been accepted.
- B. The draft is on hold.
- C. The draft has been closed.
- D. The draft has been selected for payment.
- E. The draft is approved.

Correct Answer: A



Explanation: [download.oracle.com/docs/cd/E13781\\_01/jded/.../e190AAP-B0908.pdf](https://download.oracle.com/docs/cd/E13781_01/jded/.../e190AAP-B0908.pdf)

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#### QUESTION 4

You have a clearing account that is out of balance and you elect to use the Debit/Credit Match program to assist in the reconciliation. Which four steps are required?

- A. Running the Bank Journal Statement Process.
- B. Refreshing account information in the Account Ledger Reconciliation table.
- C. Reconciling void payments and receipts.
- D. Unreconciling transactions when needed.
- E. Manually Reconciling transactions.

Correct Answer: BCDE

Explanation: [isp3.ca/wp-content/uploads/2011/08/Yamana\\_isp3.pdf](https://isp3.ca/wp-content/uploads/2011/08/Yamana_isp3.pdf)

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#### QUESTION 5

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

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