



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

JD Edwards EnterpriseOne 9 Distribution Essentials

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### QUESTION 1

A special rebate payment has to be issued to a customer that doesn't have a Supplier Master. How do you accomplish this without creating multiple Address Book numbers?

- A. Change the customer's search type In the Address Book to indicate that this is a supplier.
- B. Set up the Supplier Master record with the same Address Book number as the Customer Master record.
- C. Enable the AR/AP Netting Indicator for the customer in the Address Book master record.
- D. Enter the customer number In the Factor/Special Payee field.
- E. Enter a valid 1099 code In Category Code 7 in the Address Book Record,

Correct Answer: B

Explanation: [download.oracle.com/docs/cd/B28728\\_01/jded/acrobat/xeecacn.pdf](https://download.oracle.com/docs/cd/B28728_01/jded/acrobat/xeecacn.pdf)

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### QUESTION 2

You have created a credit invoice and need to find the record in the Customer Ledger Inquiry screen (R03B2002). Which document type will you add to the QBE line to help you find the record?

- A. RD
- B. RF
- C. RM
- D. RI

Correct Answer: C

[http://www.google.com/url?sa=t&source=web&cd=8&sqi=2&ved=0CE4QFjAH&url=http%3A%2F%2Fwww.cvedetails.com%2Fvulnerability-list%2Fvendor\\_id-93%2Fproduct\\_id-19756%2FOracle-Peoplesoft-And-Jdedwards-ProductSuite.html&ei=p7NDTteTEYTKtAaRkpG1B&usq=AFQjCNE9rS9D\\_IP4Bn0k\\_wr3z11NwTJ\\_qsg](http://www.google.com/url?sa=t&source=web&cd=8&sqi=2&ved=0CE4QFjAH&url=http%3A%2F%2Fwww.cvedetails.com%2Fvulnerability-list%2Fvendor_id-93%2Fproduct_id-19756%2FOracle-Peoplesoft-And-Jdedwards-ProductSuite.html&ei=p7NDTteTEYTKtAaRkpG1B&usq=AFQjCNE9rS9D_IP4Bn0k_wr3z11NwTJ_qsg)

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### QUESTION 3

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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#### QUESTION 4

You were asked to assist in setting up the Automatic Accounting Instructions (AAI) for the financial system. Which statement is TRUE regarding AAI?

- A. All AAI Items must have a corresponding valid Business Unit and Object Account value.
- B. There can only be two lines of description.
- C. The sequence number is hard coded in the logic of the calling application.
- D. Some AAI Items with a common prefix can have a user defined suffix.
- E. All AAI Items are company specific.

Correct Answer: C

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#### QUESTION 5

Your client wants to create an efficient way of distributing costs to various accounts and minimize manual data entry. One way of accomplishing this is to use model journal entries. Which statement best distinguishes a percent model journal entry from other model journal entries?

- A. The document type should be percent for a percent model.
- B. It is designated as a percent JE in the explanation field.
- C. The document type is JE, but percent follows all the amounts.
- D. You cannot create percent model journal entries.
- E. The document type is JX.

Correct Answer: C

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