



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

JD Edwards EnterpriseOne 9 Distribution Essentials

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### QUESTION 1

Which three of the following pieces of information can be captured in the Address Book?

- A. Outstanding amount for customers
- B. Default Document Type
- C. A/R A/P Netting Default
- D. Tax ID
- E. Subledger Inactive Code

Correct Answer: CDE

Explanation: [download.oracle.com/docs/cd/E13781\\_01/jded/.../e190AJC-B0908.pdf](https://download.oracle.com/docs/cd/E13781_01/jded/.../e190AJC-B0908.pdf)

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### QUESTION 2

You can enter journal entries that automatically reverse in the following accounting period. Which two possible G/L dates could the system assign to the reversing entry?

- A. The last day of the current accounting period
- B. The last day of the first week of the next accounting period
- C. The last day of the next accounting period
- D. The 15th day of the next accounting period
- E. The first day of the next accounting period

Correct Answer: CE

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### 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

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#### 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

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#### 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](https://download.oracle.com/docs/cd/B28729_01/jded/acrobat/b7331ceaap.pdf)

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