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JD Edwards EnterpriseOne 9 Distribution Essentials

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QUESTION 1

You are going through the month end close process. How should you correct missing batch header records?

A. On the Batch Header Revision form, add the batch header record again.

B. Use the Universal Table Browser to add missing batch header records.

C. Repost the batch to reattach the batch header record.

D. Run the global batch program to assign batch header records to detail records.

E. On the General Journal Review form, type the batch header record into the grid

Correct Answer: A

QUESTION 2

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

QUESTION 3

Your client has asked that you set up the supplier payment terms. Assume they are using Standard Voucher Entry. What happens to the payment terms field in the header if payment terms are specified in the grid?

A. A soft error occurs.

B. The system ignores the value entered in the payment terms field in the grid and continues to use the value in the header.

C. The system uses the payment terms found on the supplier master record.

D. The payment terms field in the header is disabled and the system uses the value entered in the grid.

E. Nothing, there are no payment terms field in the grid.

Correct Answer: D

Explanation: download.oracle.com/docs/cd/.../jde_e1_web_user_interface.htm

QUESTION 4

Which three statements are true about customizing the grid?

A. The color of columns can be customized.

B. The same column can be made to appear multiple times in a grid.

C. The font of columns can be customized.

D. The width of columns can be customized.

E. The sequence of columns can be customized.

Correct Answer: ADE

Explanation: download.oracle.com/docs/cd/E17984.../ww_rep_prnt_tech.htm

QUESTION 5

Your client submitted the Annual Close application to close their fiscal year. When you dose a fiscal year, which AAI Items does the system use?

A. 6LG4 retained earnings and GLGxx all GL accounts

B. GLG4 retained earnings, GLG12 ending profit and loss, and GLG7 year-end close account

C. GLG4 retained earnings, GLG12 ending profit and loss, and the ICCC Inter-company account

D. GLG4 retained earnings and FSxx interim subtotals

E. GLG4 retained earnings, GLG6 beginning revenue account and GLG12 ending profit and loss

Correct Answer: E

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