1z0-343 Dumps

JD Edwards EnterpriseOne Distribution 9.2 Implementation Essentials

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NEW QUESTION 1
Your client has situations where sometimes Customer Service Representatives (CSR) need to enter a sales order and then come back to it later to resolve client questions, add more information or lines, and so on.
What Is the correct way to handle this request?

A. Add Order Activity Rules and then use Speed Status Update to advance the order.
B. Create an Order Type for this type of order with its own Order Activity Rule
C. Then create a version of the Pick Slip program to process these orders.
D. Create a Line Type that does not affect inventory levels and then have the CSR change it to an S line after all issues are resolved.
E. Create a hold code that the CSR adds at order entry and then removes when the order Is ready to progress.

Answer: C

NEW QUESTION 2
A client has entered two purchase orders. Based on the total amount, the first purchase order is required to go through the approval process and has not yet been approved. The second purchase order does not require approvals. The Items on each purchase order are now on the dock ready to be received. The receiving clerk can find only the purchase order that did not go through the approval process.
Identify the reason for this.

A. The processing option of the Enter Receipts by PO program is set to display only orders that have gone through the approval process and are activated.
B. The values in the Incoming Last Status Codes processing options of Enter Receipts by PO program do not include both values for the purchase orders.
C. The values in the Acceptable Incoming Next Status Codes processing options of the Enter Receipts by PO program do not include the value for unapproved purchase orders.
D. The Override Next Status Code processing option in Purchase Order Entry (P4310) was not set to advance the second purchase order past an approved status.
E. Purchase orders that go through the approval process must have an Other Allowed Value of Record Purchase Receipt on the approvals line of the Order Activity Rules.

Answer: B

Explanation:
Your client is interested in using Sales Transfers to record the movement of goods between warehouses. How is Inventory committed when you enter a Sales Transfer order?
A. Shipping Branch/Plant: SO/WO soft commit. Receiving Branch/Plant: On PO
B. Shipping Branch/Plant: In Transit. Receiving Branch/Plant: On PO
C. Shipping Branch/Plant: SO/WO soft commit. Receiving Branch/Plant: Other Quantity 1
D. Shipping Branch/Plant: SO/WO soft commit. Receiving Branch/Plant: In Transit
E. Shipping Branch/Plant: In Transit. Receiving Branch/Plant: In Transit

NEW QUESTION 3
Which two statements are true for Procurement Management User Defined Codes (UDCs)?

A. Schedule Nam
B. Landed Cost Component
C. Order templates, Hem Price Groups, and Commodity Class Codes are required UDCs for Procurement Management.
D. UDC 41/9 identifies the G/L offset that the system uses when It searches for the account to which it posts procurement transactions.
E. Procurement System Hold Codes (42/MC) is hard coded and has special handling code logic.
F. To enable the routing of receipts, only receipts routing UDC is required; operations routing UDC is optional.

Answer: AB

NEW QUESTION 4
You want zero quantity tolerance on a specific Item during receipt, the Item belongs to a group that currently gets a 10% tolerance. How can you accomplish this?

A. In the Item Branch/Plant, set the tolerance to zero.
B. Set the tolerance tor the specific Item to zero In Tolerance- Rule Setup.
C. Set the tolerance processing option In the Receipts program to zero.
D. Set up an order hold code for zero tolerance
E. Set the tolerance for the company to zero In Tolerance Rule Setu

Answer: D

NEW QUESTION 5
A client transfers inventory between warehouses within the same company. Both warehouses carry the inventory at the same cost. In the Journal entries tor the transfer, the client finds that the batch amount is blank.
Identify the correct reason why this happened.

A. The client should reverse the transfer transaction, create an issue to remove quantity from the old location, and then create an adjustment to add quantity to the new location.
B. The AAIs are set up Incorrectl
C. Correct the AAIs so that the journal entry amount will appear.
D. No correction is necessar
E. A batch with a blank amount is correct.
F. The cost is incorrect for one of the warehouse
G. the client should reverse the transfer, verify the cost, and reenter the transaction.
H. The client should carry the Inventory cost at different amounts for each warehous
I. This approachensures that a variance Journal entry is create

Answer: C

NEW QUESTION 6

For a defined group of Hems, the unit cost on a purchase order cannot deviate from the standard test by more than 2%.
Where should this be defined?

A. Set the tolerance processing option in the Receipts program to 2%.
B. Set the tolerance for the company to 2% in Tolerance Rule Setup.
C. Set the tolerance for the item group to 2% for Unit Cost in Tolerance Rule Setup.
D. In the Item Branch/Plant, set the tolerance to 2%.
E. Set up an order hold code for 2% toleranc

Answer: C

NEW QUESTION 7

Your client's pricing for a customer order is not calculating correctly. Which option represents the most detailed price setup?

A. Customer and Item
B. Customer Group and Item Group
C. Customer group and item
D. all customers and Item

Answer: A

NEW QUESTION 8

Which three components do you need to set up shipment hacking?

A. shipment reference number added to shipment
B. carrier SCAC code
C. tracking application type In constants/carrier master
D. tracking business functions and reference qualifier set up in carrier master
E. carrier URL

Answer: A

NEW QUESTION 9

Your client wants to um blanket order processing they require that all blanket orders that ate created do not Impact the availability of the items in the orders.
What setup is requited to ensure the requested result?

A. Set processing option In M210 - Sales Order Entry to commit blanket order quantities to Other Quantity 1 fiel
B. Set Availability Calculation to exclude Blanket Orders.
C. Set processing option In P4210 - Sales Order Entry to commit blanket order quantities to Other Quantity 1 fiel
D. Set Availability Calculation to exclude Other Quantity 1 Commitments.
E. Set processing option in P4210 - Sales Order Entry to commit blanket order quantities to Other Quantity 1 field.
F. Set Availability Calculation to exclude Other Quantity 1 commitments
G. Set processing option in P4210 - Sates Order Entry to commit blanket order quantities to Other Quantity 1 fiel
H. Set Availability Calculation to exclude soft commitments.

Answer: C

NEW QUESTION 10

Your client is connected that after the most recent updates, commitment information in the item Availability program does not reflect the correct amounts for sales orders.
Running which report corrects any commitment issues for any open sales orders?

A. the Inventory G/L Post report
B. the Report Active Sales Order report
C. the pick Slip report to pick any eligible sales orders
D. the Item Balance/Ledger integrity report

Answer: D

NEW QUESTION 10

You have hired a new department supervisor who has been added as an approver on several approval routes. As the orders move through the route, the supervisor is not receiving any messages regarding orders HUM need approval.
How should this be corrected?

A. Check the Approval Route code In the Hem Master program.
B. Add the employee's address number into the User Profiles program.
C. Enter the Employee address number in the processing option for the Orders Awaiting Approval program.
D. Set the Employee flag in the approver's Address Book record.
E. Set the messages flag In the Default Location and Printer progra

Answer: A

NEW QUESTION 14

Which two statements are true about checking data in the Data Browser?

A. Filtering by both transaction type and transaction date is an option.
B. Data Items cannot be sequenced according to transaction date.
C. Inquiries can be made by transaction as well as by data Item.
D. Inquiring about stock adjustments for more than one data item at a time is not allowed.
E. The Data Browser Is restricted to nonfinancial application

Answer: AC

NEW QUESTION 18
Which setup sends one invoice to those customers who want it at the end of the month lot all orders that ate shipped during the month?

A. Activate Invoice Consolidation in the Customer Billing Instruction
B. Set up an Invoice Cycle Preferenc
C. Run the Cycle Billing program daily-Run a version of the Print Invoices program that specifies the scheduled invoke date that is equal to today's date.
D. Activate Invoice Consolidation in the Customer Billing Instruction
E. Run the Print Invoice program tor this customer once a month to print out an invoice with all of the orders shipped during the month.
F. Activate Summarized Invoices in Customer Billing Instruction
G. Run the Print Invoke program for this customer once a month to print out an invoice that list* all of the orders shipped during the month.
H. Set up the Scheduled Invoice Dates as monthly for the custome
I. Run a version of the Print Invoices program that specifies the monthly scheduled invoice date.
J. Activate Invoice Consolidation in the Customer Billing Instruction
K. Set up an Invoice CyclePreferenc
L. Run the Cycle Billing program monthl
M. Run a version of the Print Invoices program that specifies the end-of month scheduled invoice date.

Answer: C

NEW QUESTION 19
Your client wants to proportionately allocate shipment freight charges to each item that contributes to the total weight and volume of the shipment
How should you accommodate this?

A. Approve shipment height allocations during the shipment confirmation of the sales order.
B. Set up AA1 4922.
C. Define shipment freight allocations for each customer.
D. Activate the freight allocation for the appropriate charge codes that you assign to rates.
E. Update freight charges at voucher matc

Answer: C

NEW QUESTION 20
You have enabled the Receipt Routing program in processing options of the Receipts program (P4312). No route code is in effect for the supplier/item relationship.
What happens when you enter receipts?

A. The system will deliver a hard error, which will prevent processing the receipt.
B. The system will use the standard Route Code for the Branch/Plant as the default.
C. The system will process the receipt normally, without accessing the Receipt Routing program.
D. The system will warm that the Receipt Routing program has not been property set up.
E. The system will process the receipt without adjustments to on-hand quantitie

Answer: E

NEW QUESTION 22
You customer stocks an items in their warehouse for sale: however, occasionally, they will have the item shipped to their customer directory from the supplier.
How can this be accomplished?

A. Set up a category code on the item to direct the processing of the line during sales order entry.
B. The item must be set up in the item master with both a line type of S and D.
C. The item must be set in the item master with a line type of D.
D. Change the line type to D on the sales order detail; line of the ite

Answer: D

NEW QUESTION 25
Your customer wishes to process orders so that a minimum quantity always gels ordered for a Line. For Example, if the rule is 85% and 10 VMM ordered, then El most fulfill a quantity of 9.
Which fulfillment option should they use?

A. Order fill percent rule
B. Cancellation rules
C. line fill percent rule
D. Release rules

Answer: C

NEW QUESTION 28

Order due to ship within tin- next two weeks are considered currant and need to affected inventory availability. The Specific; Commitment Days in Branch/Plant Constants is set to 14, so that orders duo to ship more than 14 days In the future are future committed.
What should you do to convict a future commitment to a current commitment?

A. Transfer all required quantity to one location to facilitate one-line ship confirm.
B. Run the Repost Sales Odors program (R4W95) every two weeks to recommit the orders.
C. Run the Repost Sales Orders program (R4/99S) on a daily basis.
D. Run the Convert Future Orders program (R479W) on a daily basis.
E. No action is required; when the Request Date of the future committed orders falls within the 14- day window, the system will automatically recognize the order as a current commitment.

Answer: D

NEW QUESTION 33
If your customer requires lots to be restricted to one item and one branch/plant, where would you find the required setting for this?

A. System Constants
B. Item Availability Definition
C. Application Constants
D. Branch/Plant Constants

Answer: B

NEW QUESTION 35
How should you set up price breaks on quote orders sent to suppliers?

A. Set up a supplier/item pike in the P41061.
B. Use the row exit for Quote Price Breaks from the P4130 (Quote Supplier Entry)
C. Enter different quantities and prices in the Quote Response (P4334) application
D. Use Advanced Pricing, tor Procurement to set up price break

Answer: D

NEW QUESTION 39
Identify the option that describes the sequence of events when generating and processing single shipment for a sales order with billable freight.

A. Enter the sales order, route the shipment, printer pick slip, confirm the standard shipment, print BOL, approve the shipment, run freight update, print invoice, and run sales update.
B. Enter the sales order, route the shipment printer pick slip, confirm the transaction shipment, approve the shipment, print BOL, run freight update, print invoice, and run sales update.
C. Enter the sales order, router the shipment approve the shipment, print slip, confirm the load, print BOL, run freight update, print, invoice, and run sales update

Answer: A

NEW QUESTION 40
What Is the reason why Routing Options are not displayed for a Shipment that has a Promised Ship (PPDI) and Promised Delivery date (RSDI) of today's date?

A. Promised Ship (PPDI) and Promised Delivery dale (RSDI) are- a nonworking day in the workday calendar.
B. Preferred Carrier doesn't have a valid Rout.
C. Rate Definition is only Billable
D. Valid routes have either transit days or lead days that make the routes unavailable for this particular shipment.

Answer: B

NEW QUESTION 43
Your client wants to ensure that the system will take certain quantities Into account when committing available inventory during the order entry Which two statements ace true about the calculation of available inventory?

A. Quantities on open purchase orders can increase availability.
B. Hard commitments are always subtracted from on hand Quantity, but not future commitments
C. Safety stock is always subtracted from the available quantity
D. Quantities In inspection Increase the available quantity if it is defined to do so In Receipt Routing Definition.
E. The availability calculation is defined in Branch/Plant Constants (P4100I).

Answer: CE

NEW QUESTION 48
Which three steps are involved if a user wants to copy, use, and share a grid format?

A. Use the publish icon, II the new grid format is going to be shared with other users.
B. Select the grid format you want to copy to another format, and use the Save As option.
C. New shared grid formats are automatically available to other users.
D. To share a new grid format, it has to go through the approval process using the User Defined Objects application P98220U.

Answer: ABC

NEW QUESTION 50
Your client creates purchase orders from requisitions in theft procurement process. Accurate commitment tracking is a must for your client. What should you set up in the system so that a commitment is created tor purchase orders, but not requisitions?

A. UDC 40/CT should include the document type for purchase orders, but not requisitions.
B. UDC 40/CT should include the document type for requisitions, but not purchase orders.
C. The document type for purchase orders needs to be specified on the Budget tab of the processing options of purchase Order Entry.
D. UDC 40/CT needs to include both document types for requisitions and purchase orders because the purchase orders are created from requisitions.
E. Turn off the processing option for budget checking in the Purchase Order Entry progra

Answer: A

NEW QUESTION 52
Which option should you MI up first in order to make sup that InterpriseOne searches the pricing hierarchy correctly?

A. Customer and Hem combination
B. Customer group and item
C. Customer and item group
D. By item

Answer: D

NEW QUESTION 54
Your client wants to track their sales by area of the country, type of customer, and sales person. They want the value of these sales to be reportable from the G/L. What is the correct way to do this?

A. Set up Item Category Codes and report on that information.
B. Set up Account Master Category Codes and report on that information.
C. Set up filexible accounting to drive the information via the AAIs to the G/l.
D. Set up Address Book Category Codes and report on that informatio

Answer: A

NEW QUESTION 55
Where can the carrier default from when dealing a sales order with shipment?

A. Transportation Constants or P4210 Processing Options
B. P4210 Processing Options or Carrier Preference
C. Transportation Constants or Vehicle information
D. Customer Billing Instructions or Carrier Preference
E. Customer Billing Instructions or P4210 Processing Options

Answer: E

NEW QUESTION 56
What program should you run lo compare the system quantities lo (he actual physical counts during a cycle count?

A. Run the Cycle Variance Detail Print program.
B. Run the Select Items for Cycle Count program and review the output.
C. This is not possibl
D. There is not a standard ID1 report that makes this comparison.
E. Run the Cycle Count Update program, and review the report.
F. Run the Print Cycle Count Sheets program and review the Sheet

Answer: B

NEW QUESTION 59
A company has a customer who usually orders the same Hems, but not on a regular schedule. You have recommended that they create templates to Increase order entry efficiency.
Which two steps are required?

A. Attach the retiming order template to the customer in the Customer Master program (P03013).
B. Turn on order template processing In the Sales Order Entry program (P4210) processing options.
C. Use the Customer Template Rebuild program (R42815) to create a template from the customer's order history.
D. Use the Recurring Order Template Rebuild program (R42808) to create a recurring order from the customer's order history.
E. Turn on recurring order processing in the Sales Order Entry program (P4210) processing option

Answer: CD

NEW QUESTION 64
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