

# 1Z0-343<sup>Q&As</sup>

JD Edwards EnterpriseOne Distribution 9.2 Implementation Essentials

## Pass Oracle 1Z0-343 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.certbus.com/1z0-343.html>

100% Passing Guarantee  
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle  
Official Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers



### QUESTION 1

Your client has some high value customers that they want to make sure to get any inventory that comes available after a backorder.

What is the correct way to make sure this happens?

- A. Create an alternative version of the Sales Order Entry program to bypass availability checking.
- B. Add a priority code in the Customer Billing Instructions. Then create an alternative version of the Backorder Release and Report program to process priority codes then by request date.
- C. Create a Query on the Customer Service program to monitor orders on backorder for those special clients and then the Release Backorders ?Online program to allocate the inventory.
- D. For their orders on backorder, change the request date to one far in the past so that when the Backorder Release and Report program runs, it allocates the older orders first.

Correct Answer: B

Reference: [https://docs.oracle.com/cd/E59116\\_01/doc.94/e58763/ww\\_ordr\\_releases.htm](https://docs.oracle.com/cd/E59116_01/doc.94/e58763/ww_ordr_releases.htm)

---

### QUESTION 2

Your client is concerned that after the most recent update, 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 Repost Active Sales Order report
- C. the Pick Slip report to pick any eligible sales orders
- D. the Item Balance/Ledger Integrity report

Correct Answer: B

---

### QUESTION 3

Your customer noticed that several orders that were shipped yesterday continue to show up in the list of orders ready to be confirmed in the Ship Confirm program (P4205).

How should you correct this?

- A. Change the processing in Sales Order entry (P4210) to not allow changes beyond the Ship Confirm status.
- B. Change the processing option for the From and Thru Status in the Ship Confirm program (P4205) to allow valid statuses.

- C. Change data selection for the Ship Confirm program (P4205) to select the order type and status.
- D. Check the order activity rules for the order type to ensure that no Other Allowed Statuses have been created for this step.
- E. Check the processing option for Ship Confirm (P4205) to see if Pack Confirm is enabled.

Correct Answer: C

---

#### 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 for 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 Setup.

Correct Answer: C

---

#### QUESTION 5

Your client has some products that are lot controlled and other that are serial-number controlled. These are also some products that do not require either.

Where are the lot-processing parameters defined so that each item processes correctly?

- A. Duplicate Lots field in the System Constants
- B. Item Master and Item Branch files in the Lot Process field
- C. Lot Status Code in the Item/Lot Information Revisions screen
- D. Lot Status Code in the Item Master and Item Branch files
- E. Lot Status Code in the Lot Master

Correct Answer: E

Reference: [https://docs.oracle.com/cd/E16582\\_01/doc.91/e15119/use\\_lot\\_prccsng.htm#EOAIM00093](https://docs.oracle.com/cd/E16582_01/doc.91/e15119/use_lot_prccsng.htm#EOAIM00093)

---

#### QUESTION 6

What process should you use when the ownership over the goods is maintained until they are actually delivered to the customer?

- A. Request proof of delivery from customer after Ship Confirmation.
- B. Add shipment to a Compartmentalized Load.
- C. Create Intermodal Routes to track all the carriers in the transportation process.
- D. Add shipment to an in-transit Load and perform delivery confirmation.

Correct Answer: D

---

#### QUESTION 7

Which two statements are true about checking data in the Data Browser? (Choose two.)

- 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 applications.

Correct Answer: AC

---

#### QUESTION 8

Your client manufactures and sells an item. The item is then shipped to their distribution warehouse for sale to customers. The item is sales taxable when sold to their customer.

How would this item be set up?

- A. The item master record must have a value indicating that the item is taxable in the sales taxable field.
- B. The Branch/Plant Constant must be set to calculate sales tax and then item branch record must have a value indicating that the item is taxable in the sales taxable field.
- C. The item branch record must have a value indicating that the item is taxable in the sales taxable field.
- D. The item master and item branch record must have a value indicating that the item is taxable in the sales taxable field.
- E. The item master record and item location must have a value indicating that the item is taxable in the sales taxable field.

Correct Answer: B

Reference: [https://docs.oracle.com/cd/E26228\\_01/doc.93/e21560/enter\\_branchplant\\_info.htm#WEAIM188](https://docs.oracle.com/cd/E26228_01/doc.93/e21560/enter_branchplant_info.htm#WEAIM188)

---

### QUESTION 9

Your customer wants to set up supplier pricing for a stock item to default unit cost based on supplier, item, and item branch.

What item information setup is required?

- A. Item Master, Purchasing Price Level
- B. Item Branch, Sales Price Level
- C. Item Branch, Inventory Cost Level
- D. Item Master and Item Branch, Purchasing Price Level
- E. Item Branch, Purchasing Price Level

Correct Answer: C

---

### QUESTION 10

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

Correct Answer: C

---

### QUESTION 11

Your customer plans to summarize Cost of Goods Sold and Inventory entries when processing Sales Update (R42800).

Which batches are created during Sales Update?

- A. ST Batch type: Created if interbranch sales are included in those orders processed through Sales Update; contains interbranch payable entries. IB Batch Type: Created during Sales Update; contains the Cost of Goods Sold, Inventory, Accounts Receivable, and Revenue entries
- B. G batch type: Created during Sales Update; contains the Inventory, Cost of Goods Sold, and Revenue entries. IB Batch Type: Created during Invoicing; contains the invoice records for Accounts Receivable
- C. G batch type: Created during Sales Update; contains the Inventory and Cost of Goods Sold entries. IB Batch Type: Created during Sales Update; contains the Accounts Receivable and Revenue entries

D. G batch type: Created during Sales Update; contains the Cost of Goods Sold, Inventory, Accounts Receivable entries. IB Batch Type: Created during Sales Update; contains the Accounts Receivable and General Ledger Revenue entries

E. G batch type: Created during Ship Confirm; contains Inventory and Cost of Goods Sold entries. IB Batch Type: Created during Sales Update: contains Accounts Receivable and Revenue entries

Correct Answer: B

Reference: [https://www.google.com/url?sa=t&drct=j&ndq=and&src=s&ndsource=web&ndcd=3&ndved=2ahUKEwigaO588XhAhXPwKQKHZIfDaYQFjACegQIAxAC&url=https%3A%2F%2Fwww.jdelist.com%2Fw3tfiles%2F102840-FAQ%2520-%2520Sales%2520Update%2520\(R42800\).doc&usg=AOvVaw2zRQdnV1MbB33kETI5mwWq](https://www.google.com/url?sa=t&drct=j&ndq=and&src=s&ndsource=web&ndcd=3&ndved=2ahUKEwigaO588XhAhXPwKQKHZIfDaYQFjACegQIAxAC&url=https%3A%2F%2Fwww.jdelist.com%2Fw3tfiles%2F102840-FAQ%2520-%2520Sales%2520Update%2520(R42800).doc&usg=AOvVaw2zRQdnV1MbB33kETI5mwWq)

---

### QUESTION 12

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 freight allocations during the shipment confirmation of the sales order.
- B. Set up AAI 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 match.

Correct Answer: D

Reference: [https://docs.oracle.com/cd/E16582\\_01/doc.91/e15152/update\\_freight.htm#EOATM00436](https://docs.oracle.com/cd/E16582_01/doc.91/e15152/update_freight.htm#EOATM00436) (note)

---

### QUESTION 13

A customer is attempting to generate a purchase order from a requisition, but is receiving a Date Invalid error.

What is the cause of this error?

- A. The cancel date on the requisition header is in the past.
- B. The G/L date on the requisition detail is in the past.
- C. The order date on the requisition detail is in the past.
- D. The requested date on the requisition header is in the past.

Correct Answer: B

---

**QUESTION 14**

Which two personalization features should you use to control the business units displayed in an EnterpriseOne grid?  
(Choose two.)

- A. EnterpriseOne Pages
- B. Composite Application Framework (CafeOne)
- C. Advanced queries
- D. Specify the display order and color of fields
- E. One View Reporting and Watchlists

Correct Answer: BD

---

**QUESTION 15**

Where can the carrier default from when creating 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

Correct Answer: B

[1Z0-343 PDF Dumps](#)

[1Z0-343 VCE Dumps](#)

[1Z0-343 Exam Questions](#)