

1Z0-549^{Q&As}

JD Edwards EnterpriseOne 9 Distribution Essentials

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QUESTION 1

The Batch-program '\\Identify New Entries\\' does which two of the following?

- A. makes the program '\\Revise Unposted Entries1 find FA entries quicker
- B. posts amounts to the Fixed Assets Ledger
- C. reconciles the General Ledger to the Fixed Assets Balances
- D. updates the General Ledger table F0911
- E. creates new fixed assets master records

Correct Answer: AD

Explanation: download.oracle.com/docs/cd/B28729_01/jded/acrobat/b7331ceajc.pdf

QUESTION 2

Your client is going through a data cleansing exercise. They are trying to delete account records In the Account Master table that will not be needed in the future. You encountered records that cannot be deleted. Which tables contain records that cause the Inability to delete the desired accounts?

- A. F0902, F0901 and F0010
- B. F0911, F0901, and F0006
- C. F0911 and F0902
- D. F0911, F0902, and F0006
- E. F0911, F0902, and F090

Correct Answer: C

Explanation: download.oracle.com/docs/cd/B28731_01/jded/.../fm89eei0309.pdf

QUESTION 3

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

QUESTION 4

The repost program R099102, Is used to re-create balances based upon the F0911 transactions. The batch does which two of the following in update mode?

- A. deletes the F0902 records, based upon the data selection and recreates these records with balances based upon the F0911-transaction
- B. sets the period involved to zero and recalculates the balance for this period
- C. prints a report that shows the period amount of an account in the F0911 versus the F0902
- D. sets the periods 1 to 14 to zero and recalculates the balances for these periods based upon the F0911-transactions
- E. includes posted and non-posted transactions of the general ledger F0911

Correct Answer: AC

QUESTION 5

A client needs to print attachments as part of payments. Where do you set the processing option to turn on "print attachments"?

- A. Create Payment Groups
- B. The Speed Release program
- C. Work with Payment Groups
- D. Cash Requirements program
- E. Payment instrument defaults

Correct Answer: E

QUESTION 6

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

QUESTION 7

You have created a Deduction record. What occurs in the system when you post the batch?

- A. The system creates an R5 document for the amount of the deduction and generates an unposted batch type of DB.
- B. The system creates an R5 document for the amount of the deduction and generates an unposted batch type of I.
- C. The open amount of the invoice is reduced by amount of the deduction, and the system assigns a pay status of H to the invoice.
- D. The system creates an R5 document for the amount of the deduction and generates an unposted batch type of RB.
- E. The system creates records in the Deduction Management table.

Correct Answer: C

QUESTION 8

When your client runs the Tax Summary Report (R0018P) for the first time and no data appears. You immediately check the Tax Table (F0018) and find it empty. Which of the following has not been set up?

- A. The Tax Rules by Company program.
- B. The processing option In the Auto Payments Update program
- C. The processing option In the post program, to update the tax table
- D. The Tax Authority in the Address Book program.
- E. The Supplier Master program, to update the tax table

Correct Answer: C

Explanation: download.oracle.com/docs/cd/B31039_02/jded/.../e1_812are-b_0406.pdf

QUESTION 9

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 10

A client wants \"Use Tax\" to post to a separate account by tax rate area. Which of the following is the best way to set this up?

- A. Set the automatic accounting instruction PT to post to a BU. OBJ. Then set up the chart of accounts with BU.081 SUB, where the SUB is equal to the tax authority.
- B. Set up the tax rate area to point to PTyyyy and setup the PYyyv to point to different accounts by tax rate area.
- C. Set the automatic accounting instruction PT to post to a BU. OBJ. Then setup the chart of accounts with BU.OB3. SUB, where the SUB is equal to the tax rate area.
- D. Set up automatic accounting instructions PTyyyy, where yyyy is equal to the tax rate area.
- E. Instruct the Account Payable user to enter the distribution to different accounts based on the tax rate area.

Correct Answer: B

QUESTION 11

Which three are elements of Asset Depreciation?

- A. Liability on Balance Sheet
- B. Salvage Value
- C. Net Historical Value
- D. Accumulated Depreciation
- E. Cost Basis

Correct Answer: BDE

Explanation: www.oracle.com/ocom/groups/public/@opnpublic/.../032770.pdf

QUESTION 12

Your client needs assistance in setting up allocations for the company. Which method of allocation allows you to redistribute amounts from one or more business units to one or more business units with a common category code?

- A. Recurring Journal Entry

- B. Variable Model
- C. Model Journal Entry
- D. Variable Numerator
- E. Indexed

Correct Answer: D

Explanation: www.syntax.net/eng/courses_aug.../General_Accounting_Rel_9_0.pdf

QUESTION 13

Which of the following statements is TRUE about processing options?

- A. When a report run is finished the processing options will be restored to the default value.
- B. Changes made to processing options are logged for future reference.
- C. The user can perform an audit trail on processing option changes.
- D. Access to processing options cannot be secured.
- E. Changes made to processing options will be saved immediately.

Correct Answer: A

QUESTION 14

You have a clearing account that is out of balance and you elect to use the Debit/Credit Match program to assist in the reconciliation. Which four steps are required?

- A. Running the Bank Journal Statement Process.
- B. Refreshing account information in the Account Ledger Reconciliation table.
- C. Reconciling void payments and receipts.
- D. Unreconciling transactions when needed.
- E. Manually Reconciling transactions.

Correct Answer: BCDE

Explanation: isp3.ca/wp-content/uploads/2011/08/Yamana_isp3.pdf

QUESTION 15

Your client submitted the Annual Close application to close their fiscal year. When you close 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 ICCG 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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