



# 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.geekcert.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

What program should you run to compare the system quantities to the 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 possible. There is not a standard JDE report that makes this comparison.
- D. Run the Cycle Count Update program, and review the report.
- E. Run the Print Cycle Count Sheets program and review the sheets.

Correct Answer: D

---

### QUESTION 2

When setting up Kit Items in E1, how does the system store those items?

- A. Inventory for Kit Parents Items is stored in a dedicated Kit\\'s location.
- B. The system stores the parent items in the F41021 file and adds text lines for the components during sales order entry.
- C. The system does not carry inventory for the parent item; the parent item simply represents all components bundled together as an assembled item and only components are stored in the system.
- D. The system creates a Work Order for the Parent item and when the work order is completed, the inventory is updated to a specific location where the sales order can be hard committed.

Correct Answer: C

---

### QUESTION 3

Your company wants to enter transactions using a customer\\'s item number instead of the primary item number.

How do you enable this for sales orders?

- A. Enter the customer\\'s item number as the third item number in the Item Master table. During transaction entry, enter the customer\\'s item number preceded by the code.
- B. Set up base price or advanced pricing for this customer/item combination using the customer\\'s item number.
- C. Set up the customer cross-reference symbol in Branch/Plant Constants and define the customer item number in the Item Cross Reference table. During transaction entry, enter the customer\\'s item number preceded by the symbol.
- D. Set up the customer cross-reference code in Branch/Plant Constants. During transaction entry, enter the customer\\'s item number preceded by the code.
- E. Set the flag in Customer Billing Instructions to use the customer item numbers from supplemental data.



---

Correct Answer: A

---

#### QUESTION 4

Which report will let you view available-to-promise (ATP) inventory levels for a specific time period?

- A. The Inventory Journal Report (R41550)
- B. The Item Master Directory Report (R41560)
- C. The Supply/Demand Report (R4051)
- D. The Item Ledger Detail Report (R41540)
- E. The Inventory Turn Report (R41116)

Correct Answer: C

---

#### QUESTION 5

Your client wants to ensure that the system will take certain quantities into account when committing available inventory during the order entry process.

Which two statements are true about the calculation of available inventory? (Choose two.)

- A. Quantities or 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 (P41001).

Correct Answer: BC

[Latest 1Z0-343 Dumps](#)

[1Z0-343 Study Guide](#)

[1Z0-343 Braindumps](#)