



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

JD Edwards EnterpriseOne Distribution 9.2 Implementation Essentials

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### QUESTION 1

Which two Customer Billing Instruction fields do not default to the sales order, based on the ship-to address? (Choose two.)

- A. Freight Handling Code
- B. Preferred Carrier
- C. Partial Line Shipment Allowed
- D. Delivery Instructions
- E. Backorders Allowed

Correct Answer: BC

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### QUESTION 2

Which three components do you need to set up shipment tracking? (Choose three.)

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

Correct Answer: ABC

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### QUESTION 3

Your customer has discontinued a stock item in one of their branch plants. They have set the item up as a "U" Stocking Type.

What set of transactions will this change allow?

- A. Sales Order, Adjustments, Issues, Reclassification, and Transfers
- B. Adjustments, Issues, Reclassification, and Transfers
- C. Purchase Order and Sales Order
- D. Purchase Order, Sales Order, Adjustments, Issues, Reclassification, and Transfers

Correct Answer: B

Reference: [https://docs.oracle.com/cd/E59116\\_01/doc.94/e58761.pdf](https://docs.oracle.com/cd/E59116_01/doc.94/e58761.pdf)



#### QUESTION 4

A client transfers inventory between warehouses within the same company. Both warehouses carry the inventory at the same cost. In the journal entries for 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 AAls are set up incorrectly. Correct the AAls so that the journal entry amount will appear.
- C. No correction is necessary. A batch with a blank amount is correct.
- D. The cost is incorrect for one of the warehouses. The client should reverse the transfer, verify the cost, and re-enter the transaction.
- E. The client should carry the inventory cost at different amounts for each warehouse. This approach ensures that a variance journal entry is created.

Correct Answer: C

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#### QUESTION 5

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=2ahUKEwigaO588XhAhXPwKQKHZIfDaYQFjACegQIAxACandurl=https%3A%2F%2Fwww.jdelist.com%2Fw3tfiles%2F102840-FAQ%2520-%2520Sales%2520Update%2520\(R42800\).doc&ndusg=AOvVaw2zRQdnV1MbB33kETI5mwWq](https://www.google.com/url?sa=t&drct=j&ndq=and&src=s&ndsource=web&ndcd=3&ndved=2ahUKEwigaO588XhAhXPwKQKHZIfDaYQFjACegQIAxACandurl=https%3A%2F%2Fwww.jdelist.com%2Fw3tfiles%2F102840-FAQ%2520-%2520Sales%2520Update%2520(R42800).doc&ndusg=AOvVaw2zRQdnV1MbB33kETI5mwWq)



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