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JD Edwards EnterpriseOne Distribution 9.2 Implementation Essentials

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QUESTION 1

Your customer is in the process of adding all their suppliers into the new procurement system.

Which four procurement processing defaults are maintained in the Work With Supplier Master application?

(Choose four.)

- A. Bank account
- B. Tax Information
- C. EDI information
- D. Voucher automation
- E. General Ledger distribution
- F. Address book information

Correct Answer: ABCD

QUESTION 2

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

Correct Answer: C

QUESTION 3

Which User Defined Codes (UDCs) are required by Inventory Management?

- A. GL Class code, cost method codes, language preferences, and document types
- B. Classification code categories, stocking types, dual unit of measure, and document types
- C. Transaction types, stocking types, unit of measure, business unit type, and document types
- D. Stocking types, units of measure, dual unit of measure, and transaction types



Correct Answer: A

QUESTION 4

Which option should you set up first in order to make sure that EnterpriseOne searches the pricing hierarchy correctly?

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

Correct Answer: B

Reference: https://docs.oracle.com/cd/E16582_01/doc.91/e15129/schedules_and_adjustments.htm#EOAPG00007

QUESTION 5

For a defined group of items, the unit cost on a purchase order cannot deviate from the standard cost 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% tolerance.

Correct Answer: C

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