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JD Edwards EnterpriseOne Distribution 9.2 Implementation Essentials

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QUESTION 1

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 2

Your customer stocks an item in their warehouse for sale; however, occasionally, they will have the item shipped to their customer directly from the supplier.

How can this be accomplished?

- A. Set up a category code on the item to direct the processing of the line during sales order entry.
- B. The item must be set up in the item master with both a line type of 5 and D.
- C. The item must be set up in the item master with both a line type of D.
- D. Change the line type to D on the sales order detail line for the item.

Correct Answer: A

QUESTION 3

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 4

Which two statements are true for Procurement Management User Defined Codes (UDCs)? (Choose two.)

- A. Schedule Name, Landed Cost Components, Order Templates, Item Price Groups, and Commodity Class Codes are required UDCs for Procurement Management
- B. UDC 41/9 identifies the G/L offset that the system uses when it searches for the account to which it posts procurement transactions.
- C. Procurement System Hold Codes (42/HC) is hard coded and has special handling code logic.
- D. To enable the routing of receipts, only receipts routing UDC is required; operations routing UDC is optional

Correct Answer: BD

Reference: https://docs.oracle.com/cd/E16582_01/doc.91/e15131/set_up_proc_system.htm#EOAPR00548

QUESTION 5

A company has a customer who usually orders the same items, but not on a regular schedule. You have recommended that they create templates to increase order entry efficiency.

Which two steps are required? (Choose two.)

- A. Attach the recurring order template to the customer in the Customer Master program (P03013).
- B. Turn on order template processing in the Sales Order Entry program (P4210) processing options.
- C. Use the Customer Template Rebuild program (R42815) to create a template from the customer's order history.
- D. Use the Recurring Order Template Rebuild program (R42808) to create a recurring order from the customer's order history.
- E. Turn on recurring order processing in the Sales Order Entry program (P4210) processing options.

Correct Answer: CE

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