



1Z0-343^{Q&As}

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

QUESTION 2

Your customer wishes to process orders so that a minimum quantity always gets ordered for a line. For example, if the rule is 85% and 10 were ordered, then E1 must fulfill a quantity of 9.

Which fulfillment option should they use?

- A. Order fill percent rule
- B. Cancellation rule
- C. Line fill percent rule
- D. Release rules

Correct Answer: A

QUESTION 3

Your client manufactures and sells an item. The item is then shipped to their distribution warehouse for sale to customers. The item is sales taxable when sold to their customer.

How would this item be set up?

- A. The item master record must have a value indicating that the item is taxable in the sales taxable field.
- B. The Branch/Plant Constant must be set to calculate sales tax and then item branch record must have a value indicating that the item is taxable in the sales taxable field.
- C. The item branch record must have a value indicating that the item is taxable in the sales taxable field.
- D. The item master and item branch record must have a value indicating that the item is taxable in the sales taxable field.



E. The item master record and item location must have a value indicating that the item is taxable in the sales taxable field.

Correct Answer: B

Reference: https://docs.oracle.com/cd/E26228_01/doc.93/e21560/enter_branchplant_info.htm#WEAIM188

QUESTION 4

How should you set up price breaks on quote orders sent to suppliers?

- A. Set up a supplier/item price in the P41061.
- B. Use the row exit for Quote Price Breaks from the P4330 (Quote Supplier Entry).
- C. Enter different quantities and prices in the Quote Response (P4334) application.
- D. Use Advanced Pricing for Procurement to set up price breaks.

Correct Answer: C

QUESTION 5

Your client has some products that are lot controlled and other that are serial-number controlled. These are also some products that do not require either.

Where are the lot-processing parameters defined so that each item processes correctly?

- A. Duplicate Lots field in the System Constants
- B. Item Master and Item Branch files in the Lot Process field
- C. Lot Status Code in the Item/Lot Information Revisions screen
- D. Lot Status Code in the Item Master and Item Branch files
- E. Lot Status Code in the Lot Master

Correct Answer: E

Reference: https://docs.oracle.com/cd/E16582_01/doc.91/e15119/use_lot_prccsng.htm#EOAIM00093

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