



1Z0-343^{Q&As}

JD Edwards EnterpriseOne Distribution 9.2 Implementation Essentials

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QUESTION 1

You want zero quantity tolerance on a specific item during receipt. The item belongs to a group that currently gets a 10% tolerance.

How can you accomplish this?

- A. In the Item Branch/Plant, set the tolerance to zero.
- B. Set the tolerance for the specific item to zero in Tolerance Rule Setup.
- C. Set the tolerance processing option in the Receipts program to zero.
- D. Set up an order hold code for zero tolerance.
- E. Set the tolerance for the company to zero in Tolerance Rule Setup.

Correct Answer: C

QUESTION 2

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

QUESTION 3

Which three functions are available to grid users? (Choose three.)

- A. Customization of individual data items by color is available.
- B. Preload a list or range of values into the data item fields.
- C. Always use the Personalized Grid Button to create a grid format override.
- D. When exporting data from a grid, all data fields are exported regardless of security.



Correct Answer: ABC

QUESTION 4

Your client is concerned that after the most recent update, commitment information in the Item Availability program does not reflect the correct amounts for sales orders.

Running which report corrects any commitment issues for any open sales orders?

- A. the Inventory G/L Post report
- B. the Repost Active Sales Order report
- C. the Pick Slip report to pick any eligible sales orders
- D. the Item Balance/Ledger Integrity report

Correct Answer: B

QUESTION 5

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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