



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

JD Edwards EnterpriseOne Distribution 9.2 Implementation Essentials

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### QUESTION 1

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

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### QUESTION 2

A client has entered two purchase orders. Based on the total amount, the first purchase order is required to go through the approval process and has not yet been approved. The second purchase order does not require approvals. The items on each purchase order are now on the dock ready to be received. The receiving clerk can find only the purchase order that did not go through the approval process.

Identify the reason for this.

- A. The processing option of the Enter Receipts by PO program is set to display only orders that have gone through the approval process and are activated.
- B. The values in the Incoming Last Status Codes processing options of Enter Receipts by PO program do not include both values for the purchase orders.
- C. The values in the Acceptable Incoming Next Status Codes processing options of the Enter Receipts by PO program do not include the value for unapproved purchase orders.
- D. The Override Next Status Code Processing option in Purchase Order Entity (P4310) was not set to advance the second purchase order past an approved status.
- E. Purchase orders that go through the approval process must have an Other Allowed Value of Record Purchase Receipt on the approvals line of the Order Activity Rules.

Correct Answer: A

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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)

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#### QUESTION 4

What is the purpose of the Versions tab when inquiring on an interactive application?

- A. It allows a user to specify what versions of each of the called applications to execute.
- B. It allows users to specify the version of the interactive application called when executed from a menu.
- C. Specify the values preloaded into the form when executing the application.
- D. It restricts the interactive application to call only one other interactive application.

Correct Answer: A

Reference: [https://docs.oracle.com/cd/E53430\\_01/EOTRA/use\\_interactive\\_vers.htm#EOTRA00250](https://docs.oracle.com/cd/E53430_01/EOTRA/use_interactive_vers.htm#EOTRA00250)

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#### QUESTION 5

Your company wants to enter transactions using a customer's item number instead of the primary item number.

How do you enable this for sales orders?

- A. Enter the customer's item number as the third item number in the Item Master table. During transaction entry, enter the customer's item number preceded by the code.
- B. Set up base price or advanced pricing for this customer/item combination using the customer's item number.
- C. Set up the customer cross-reference symbol in Branch/Plant Constants and define the customer item number in the Item Cross Reference table. During transaction entry, enter the customer's item number preceded by the symbol.
- D. Set up the customer cross-reference code in Branch/Plant Constants. During transaction entry, enter the customer's item number preceded by the code.
- E. Set the flag in Customer Billing Instructions to use the customer item numbers from supplemental data.

Correct Answer: A



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