



1Z0-549^{Q&As}

JD Edwards EnterpriseOne 9 Distribution Essentials

Pass Oracle 1Z0-549 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.geekcert.com/1z0-549.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers





QUESTION 1

Your client would like to know if they should set up additional customer records or use Line of Business processing.

Why would you want to activate Line of Business processing?

- A. To set up multiple sets SIC values for the customer.
- B. To use a different default business unit for invoice entry.
- C. To establish multiple Address Book records.
- D. To establish a credit limit hierarchy by company.
- E. To set up multiple sets of default information for the customer by company.

Correct Answer: E

QUESTION 2

You have a clearing account that is out of balance and you elect to use the Debit/Credit Match program to assist in the reconciliation. Which four steps are required?

- A. Running the Bank Journal Statement Process.
- B. Refreshing account information in the Account Ledger Reconciliation table.
- C. Reconciling void payments and receipts.
- D. Unreconciling transactions when needed.
- E. Manually Reconciling transactions.

Correct Answer: BCDE

Explanation: isp3.ca/wp-content/uploads/2011/08/Yamana_isp3.pdf

QUESTION 3

When you know a draft is paid, the draft is closed. On a draft, what does the pay status # indicate?

- A. The draft has been accepted.
- B. The draft is on hold.
- C. The draft has been closed.
- D. The draft has been selected for payment.
- E. The draft is approved.



Correct Answer: A

Explanation: download.oracle.com/docs/cd/E13781_01/jded/.../e190AAP-B0908.pdf

QUESTION 4

You have created a Deduction record. What occurs in the system when you enter a deduction?

- A. The system creates an R5 document for the amount of the deduction and generates an unposted batch type of IB.
- B. The system creates an R5 document for the amount of the deduction and generates an unposted batch type of D.
- C. The open amount of the invoice is reduced by the amount of the deduction and the system assigns a pay status of H to the invoice.
- D. The system creates an R5 document for the amount of the deduction and generates an unposted batch type of RB.
- E. The system creates an R5 document for the amount of the deduction and stores it in the deduction Management Table F03B40.

Correct Answer: C

QUESTION 5

Your client needs assistance in setting up allocations for the company. Which method of allocation allows you to redistribute amounts from one or more business units to one or more business units with a common category code?

- A. Recurring Journal Entry
- B. Variable Model
- C. Model Journal Entry
- D. Variable Numerator
- E. Indexed

Correct Answer: D

Explanation: www.syntax.net/eng/courses_aug.../General_Accounting_Rel_9_0.pdf

[1Z0-549 PDF Dumps](#)

[1Z0-549 VCE Dumps](#)

[1Z0-549 Study Guide](#)