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JD Edwards EnterpriseOne 9 Distribution Essentials

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QUESTION 1

Your client wants help with the budget process. When you create budget pattern codes for each business year, you can:

A. Create up to 12 seasonal pattern codes and spread amounts equally across the number of periods.

B. Create multiple seasonal pattern codes, assign the pattern codes to the budgeted accounts, and spread amounts across the periods, according the pattern setup.

C. Create an unlimited number of seasonal pattern codes, spread amounts equally across the number of periods, and bypass spreading amounts if you bypass spreading for every account in the company.

D. Create four seasonal pattern codes, spread amounts equally across the number of periods, and bypass spreading amounts.

E. Create only one pattern code for each company, although different companies can have different pattern codes if desired.

Correct Answer: B

QUESTION 2

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 3

While analyzing the transaction history for a supplier, you review the vouchered year to date amount In the Supplier Master record. Which of the following options describes the currency in which the system displays this amount?

A. The currency in which the vouchers were paid.

B. The currency defined In the A/B Amount Code field of the Supplier Master.

C. The domestic currency of the company where the vouchers were entered.

D. The currency associated with Company 00000.

E. The currency defined In the Default Code field of the Supplier Master.

Correct Answer: B

QUESTION 4

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 5

When logging on to Enterprise One which two statements are TRUE?

A. A user\\'s password for the Production Environment usually differs from the password used for the Test Environment.

B. If a user has multiple roles attached to his/her user-id, multiple passwords are required.

C. The password used on a fat client is identical to the password used on a Web client.

D. A user\\'s password for the Production Environment usually is identical to his/her password for the Test environment.

E. A user cannot have access to more than two environments.

Correct Answer: AE

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