



1Z0-549^{Q&As}

JD Edwards EnterpriseOne 9 Distribution Essentials

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QUESTION 1

You have created a Deduction record. What occurs in the system when you post the batch?

- A. The system creates an R5 document for the amount of the deduction and generates an unposted batch type of DB.
- B. The system creates an R5 document for the amount of the deduction and generates an unposted batch type of I.
- C. The open amount of the invoice is reduced by 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 records in the Deduction Management table.

Correct Answer: C

QUESTION 2

You are going through the month end close process. If you run the Account Balance without Account Master Integrity report and have the processing option set to update mode/ what do you update?

- A. the business unit of all account ledger records that have an invalid business unit number
- B. the account description of all account ledger records that have an invalid company number
- C. the company number of all account ledger records that have an invalid company number
- D. the company number of the account master records with the correct business unit
- E. the company number of all account balance records that have an invalid company number

Correct Answer: E

QUESTION 3

Which three statements are true about customizing the grid?

- A. The color of columns can be customized.
- B. The same column can be made to appear multiple times in a grid.
- C. The font of columns can be customized.
- D. The width of columns can be customized.
- E. The sequence of columns can be customized.

Correct Answer: ADE

Explanation: download.oracle.com/docs/cd/E17984.../ww_rep_prnt_tech.htm



QUESTION 4

When your client runs the Tax Summary Report (R0018P) for the first time and no data appears. You immediately check the Tax Table (F0018) and find it empty. Which of the following has not been set up?

- A. The Tax Rules by Company program.
- B. The processing option In the Auto Payments Update program
- C. The processing option In the post program, to update the tax table
- D. The Tax Authority in the Address Book program.
- E. The Supplier Master program, to update the tax table

Correct Answer: C

Explanation: download.oracle.com/docs/cd/B31039_02/jded/.../e1_812are-b_0406.pdf

QUESTION 5

Your client ran the "Companies in Balance" [R097001] integrity report and requires assistance in interpreting the report.

What process do the Companies in Balance integrity perform?

- A. deletes batch header records with no detail records
- B. lists all companies and if an amount appears In a column, the company is out of balance
- C. locates batches posted out of balance
- D. ensures that the intercompany is In balance
- E. updates the batch status of a batch header record to D If the detail records in the Accounts Receivable Ledger, Accounts Payable Ledger, and Account Ledger batches are posted, but the header record has an unposted status

Correct Answer: B

Explanation: download.oracle.com/docs/cd/B28733_01/.../e1_fms811aga-r1104.pdf

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