



1Z0-549^{Q&As}

JD Edwards EnterpriseOne 9 Distribution Essentials

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QUESTION 1

Your financial implementation client lead needs assistance on understanding the Detail Method of Intercompany settlements. You explain that the Detail Method uses _____ to track Intercompany settlements and the company associated with the first journal entry line acts as the _____ for the transaction.

- A. Subsidiaries, detail company
- B. Subledger, hub company
- C. Subledgers, consolidation company
- D. Subledgers, detail company
- E. Subsidiaries, hub company

Correct Answer: B

Explanation: download.oracle.com/docs/cd/B34956_01/current/acrobat/120xlaig.pdf

QUESTION 2

Your client is going through a data cleansing exercise. They are trying to delete account records in the Account Master table that will not be needed in the future. You encountered records that cannot be deleted. Which tables contain records that cause the inability to delete the desired accounts?

- A. F0902, F0901 and F0010
- B. F0911, F0901, and F0006
- C. F0911 and F0902
- D. F0911, F0902, and F0006
- E. F0911, F0902, and F090

Correct Answer: C

Explanation: download.oracle.com/docs/cd/B28731_01/jded/.../fm89eei0309.pdf

QUESTION 3

Which of the following is NOT an element of Asset Depreciation?

- A. Net Book Value
- B. Time Value of money
- C. Salvage value of money
- D. Time



Correct Answer: A

QUESTION 4

You ran the application Credit Analysis Refresh program (R03B525). Which table does the system use to display Information on the Account Balance Inquiry Application?

- A. F03B11
- B. F03B15
- C. F03B16S
- D. F03B16
- E. F03B21

Correct Answer: B

Explanation: www.oracle.com/applications/jdedwards-enterprise-one.html

QUESTION 5

Your client decided to use the standard delivered financial reports Instead of creating a report using the Report Design Aid (RDA) tool. Which statement is TRUE regarding standard Financial Reports?

- A. You are not allowed to change the processing option values at run time.
- B. You can add additional processing option tabs without creating a new processing option template.
- C. You are not allowed to change the data selection.
- D. All standard financial reports can be produced in CSV format.
- E. You are not allowed to change the data sequence.

Correct Answer: D

Explanation: download.oracle.com/docs/cd/...01/.../anyimp_configfinance.htm

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