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ExamName: JD Edwards EnterpriseOne Distribution 9.2 Implementation Essentials

Questions & Answers Sample PDF

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Question 1. (Single Select)

Your client has situations where sometimes Customer Service Representatives (CSR) need to enter a sales order and then come back to it later to resolve client questions, add more information or lines, and so on. What is the correct way to handle this request?

- A: Create a Line Type that does not affect inventory levels and then have the CSR change it to an S line after all issues are resolved.
- B: Create a hold code that the CSR adds at order entry and then removes when the order is ready to progress.
- C: Add Order Activity Rules and then use Speed Status Update to advance the order.
- D: Create an Order Type for this type of order with its own Order Activity Rules. Then create a version of the Pick Slip program to process these orders.

Answer: C

Question 2. (Multi Select)

Which two statements are true for Procurement Management User Defined Codes (UDCs)?

- A: To enable the routing of receipts, only receipts routing UDC is required; operations routing UDC is optional.
- B: UDC 41/9 identifies the G/L offset that the system uses when it searches for the account to which it posts procurement transactions.
- C: Procurement System Hold Codes (42/MC) is hard coded and has special handling code logic.
- D: Schedule Name, Landed Cost Components, Order templates, Item Price Groups, and Commodity Class Codes are required UDCs for Procurement Management.

Answer: B, A

Question 3. (Single Select)

Your client is interested in using Sales Transfers to record the movement of goods between warehouses. How is Inventory committed when you enter a Sales Transfer order?

- A: Shipping Branch/Plant: SO/WO soft commit. Receiving Branch/Plant: Other Quantity 1
- B: Shipping Branch/Plant: SO/WO soft commit. Receiving Branch/Plant: On PO
- C: Shipping Branch/Plant: SO/WO soft commit. Receiving Branch/Plant: In Transit
- D: Shipping Branch/Plant: In Transit. Receiving Branch/Plant: On PO
- E: Shipping Branch/Plant: In Transit. Receiving Branch/Plant: In Transit

Answer: B

Question 4. (Multi Select)

Which two statements are true for Procurement Management User Defined Codes (UDCs)?

- A: To enable the routing of receipts, only receipts routing UDC is required; operations routing UDC is optional.
- B: UDC 41/9 identifies the G/L offset that the system uses when it searches for the account to which it posts procurement transactions.
- C: Procurement System Hold Codes (42/MC) is hard coded and has special handling code logic.
- D: Schedule Name. Landed Cost Components. Order templates, Hem Price Groups, and Commodity Class Codes are required UDCs for Procurement Management.

Answer: B, A

Question 5. (Single Select)

You want zero quantity tolerance on a specific Item during receipt, the Item belongs to a group that currently gets a 10% tolerance. How can you accomplish this?

- A: In the Item Branch/Plant, set the tolerance to zero.
- B: Set the tolerance for the company to zero In Tolerance Rule Setup.
- C: Set the tolerance for the specific Item to zero In Tolerance- Rule Setup.
- D: Set the tolerance processing option In the Receipts program to zero.
- E: Set up an order hold code for zero tolerance

Answer: D

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