

# 1Z0-549<sup>Q&As</sup>

JD Edwards EnterpriseOne 9 Distribution Essentials

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**QUESTION 1**

Your client wishes to run Calculate Withholdings Report In preparation for the payment process. For the Calculate Withholding program to select a voucher, what must the voucher's pay status be?

- A. A
- B. %
- C. W
- D. H
- E. #

Correct Answer: B

Explanation: [www.oracleimg.com/us/media1/057392.pdf](http://www.oracleimg.com/us/media1/057392.pdf)

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**QUESTION 2**

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](http://download.oracle.com/docs/cd/E13781_01/jded/.../e190AAP-B0908.pdf)

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**QUESTION 3**

Your client wants the system to calculate discounts on the gross amount of a voucher plus tax. In which of the following programs can the client set up the system to calculate discounts in this manner?

- A. Tax Rules by Company
- B. Supplier Master
- C. Tax Codes
- D. Processing Options for Voucher Entry
- E. A/P Constants

Correct Answer: C

Explanation: [download.oracle.com/docs/cd/E13781\\_01/jded/.../e190ATP-B0908.pdf](https://download.oracle.com/docs/cd/E13781_01/jded/.../e190ATP-B0908.pdf)

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**QUESTION 4**

Which three are elements of Asset Depreciation?

- A. Liability on Balance Sheet
- B. Salvage Value
- C. Net Historical Value
- D. Accumulated Depreciation
- E. Cost Basis

Correct Answer: BDE

Explanation: [www.oracle.com/ocom/groups/public/@opnpublic/.../032770.pdf](https://www.oracle.com/ocom/groups/public/@opnpublic/.../032770.pdf)

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**QUESTION 5**

Your client is using Multi-Currency.: What designates an invoice as Foreign?

- A. The revenue account you assign to the-invoice designates it as foreign.
- B. The currency field contains the same value as the Base field.
- C. The currency field contains a different value from the Base field.
- D. An exchange rate exists on the invoice.
- E. The Currency field is foreign.

Correct Answer: D

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