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 dose 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 ail 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

A client wants \\'Use Tax\\' to post to a separate account by tax rate area. Which of the following is the best way to set this up?

A. Set the automatic accounting instruction PT to post to a BU. OBJ. Then set up the chart of accounts with BU.081 SUB, where the SUB Is equal to the tax authority.

B. Set up the tax rate area to point to PTyyyy and setup the PYyyyv to point to different accounts by tax rate area.

C. Set the automatic accounting instruction PT to post to a BU. OBJ. Then setup the chart of accounts with BU.OB3. SUB, where the SUB is equal to the tax rate area.

D. Set up automatic accounting instructions PTyyyy, where yyyy is equal to the tax rate area.

E. Instruct the Account Payable user to enter the distribution to different accounts based on the tax rate area.

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Correct Answer: B

QUESTION 4

You were asked to create an allocation of all advertising expenses to all marketing departments based on each individual marketing department\\'s sales revenue. Assuming that the advertising expense object accounts and sales revenue object accounts are within one specified range, how will you most efficiently accomplish this allocation?

A. Use a Model Journal Entry

B. Use the Variable Numerator Allocation

C. Use the Recurring Journal Entry

D. Use the Indexed Allocation

E. Use a Variable Model

Correct Answer: B

Explanation: www.syntax.net/eng/courses_aug.../General_Accounting_Rel_9_0.pdf

QUESTION 5

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