

1Z0-549^{Q&As}

JD Edwards EnterpriseOne 9 Distribution Essentials

Pass Oracle 1Z0-549 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.pass2lead.com/1z0-549.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers



QUESTION 1

You have created a credit invoice and need to find the record in the Customer Ledger Inquiry screen (R03B2002). Which document type will you add to the QBE line to help you find the record?

- A. RD
- B. RF
- C. RM
- D. RI

Correct Answer: C

http://www.google.com/url?sa=t&source=web&cd=8&sqi=2&ved=0CE4QFjA&url=http%3A%2F%2Fwww.cvedetails.com%2Fvulnerability-list%2Fvendor_id-93%2Fproduct_id-19756%2FOracle-Peoplesoft-And-Jdedwards-ProductSuite.html&ei=p7NDTteTEYTKtAaRkpG1Bwandusg=AFQjCNE9rS9D_IP4Bn0k_wr3z11NwTJ_qsg

QUESTION 2

The JD Edwards Enterprise One Financials Data Relationships available in release 9.0 will simplify master data entry and increase the accuracy of master data attributes, which in turn will increase reporting accuracy.

What are two applications/tables supported by Data Relationships?

- A. Company Master
- B. Business Unit Master
- C. Job Cost Master
- D. Accounts Payable Master

Correct Answer: BC

Explanation: download.oracle.com/docs/cd/E13781_01/jded/.../e190AJC-B0908.pdf

QUESTION 3

Your client is required to produce a trial balance that compares "Actual" and "Budgets". You recommend they use the Trial Balance Ledger Comparison application. How is the "Thru" date derived on this Find/Browse form?

- A. The "Thru" date is driven by the Financial Reporting Period in the General Accounting Constant.
- B. The user must enter the "Thru" date.
- C. The "Thru" date is driven by the Financial Reporting Period in the Company Constant.
- D. The "Thru" date is driven by the General Accounting Current Period in the Company Constant.

Correct Answer: B

QUESTION 4

You were asked to assist in setting up the Automatic Accounting Instructions (AAI) for the financial system. Which statement is TRUE regarding AAI?

- A. All AAI Items must have a corresponding valid Business Unit and Object Account value.
- B. There can only be two lines of description.
- C. The sequence number is hard coded in the logic of the calling application.
- D. Some AAI Items with a common prefix can have a user defined suffix.
- E. All AAI Items are company specific.

Correct Answer: C

QUESTION 5

You were asked to map the different category codes in the Address Book, Business Unit Master and Account Master. Which of the following statements is TRUE?

- A. The first ten category codes in the Account Master table are shared between Accounts Payable and Accounts Receivable.
- B. There are 30 three-position category codes in the Business Unit Master table.
- C. There are 30 category codes in the Address Book, 50 codes in the Business. Unit Master and 43 category codes in the Account Master tables
- D. All category codes validate against the F0008 table.
- E. All category code fields must have numeric values.

Correct Answer: C

[1Z0-549 PDF Dumps](#)

[1Z0-549 Study Guide](#)

[1Z0-549 Braindumps](#)