

ORACLE 1Z0-343

Oracle JD Edwards EnterpriseOne Distribution Implementation Essentials Certification Questions & Answers

Exam Summary – Syllabus – Questions

1Z0-343

Oracle JD Edwards EnterpriseOne Distribution 9.2 Certified Implementation Specialist

75 Questions Exam – 69% Cut Score – Duration of 120 minutes



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Know Your 1Z0-343 Certification Well:

The 1Z0-343 is best suitable for candidates who want to gain knowledge in the Oracle JD Edwards Supply Chain Execution (Logistics). Before you start your 1Z0-343 preparation you may struggle to get all the crucial JD Edwards EnterpriseOne Distribution Implementation Essentials materials like 1Z0-343 syllabus, sample questions, study guide.

But don't worry the 1Z0-343 PDF is here to help you prepare in a stress free manner.

The PDF is a combination of all your queries like-

- What is in the 1Z0-343 syllabus?
- How many questions are there in the 1Z0-343 exam?
- Which Practice test would help me to pass the 1Z0-343 exam at the first attempt?

Passing the 1Z0-343 exam makes you Oracle JD Edwards EnterpriseOne Distribution 9.2 Certified Implementation Specialist. Having the JD Edwards EnterpriseOne Distribution Implementation Essentials certification opens multiple opportunities for you. You can grab a new job, get a higher salary or simply get recognition within your current organization.

Oracle 1Z0-343 JD Edwards EnterpriseOne Distribution Implementation Essentials Certification Details:

Exam Name	JD Edwards EnterpriseOne Distribution 9.2 Implementation Essentials
Exam Code	1Z0-343
Exam Price	USD \$245 (Pricing may vary by country or by localized currency)
Duration	120 minutes
Number of Questions	75
Passing Score	69%
Format	Multiple Choice Questions (MCQ)



Recommended Training	JD Edwards EnterpriseOne Common Foundation Rel 9.2 Learning Subscription Path - JD Edwards EnterpriseOne Supply Chain Management JD Edwards EnterpriseOne Distribution 9.2 Certified Implementation Specialist JD Edwards Learning Subscription Unlimited Learning Subscription - All Technology
Schedule Exam	Pearson VUE
Sample Questions	Oracle JD Edwards EnterpriseOne Distribution 9.2 Certified Implementation Specialist (OCS)
Recommended Practice	1Z0-343 Online Practice Exam

1Z0-343 Syllabus:

Foundation / Address Book	- Define User Defined Codes (UDCs)
	- Explain interactive versions including processing options
	- Explain grid functionality, advanced query, exporting,
	customizing, attachments, etc.
	- Describe searching for information using Data Browser
	- Describe navigation; including EnterpriseOne Pages,
	favorites, row and form exits, etc.
	- Explain environment methodology
	- Configure Next Numbers
	- Explain "Purge Methodology" for all systems
	- Set up a CafeOne pages for the Address Book
	- Set up Distribution/Manufacturing Automatic Accounting
	Instructions (DMAAIs)
	- Use preference processing (advanced and basic)
Distribution System Setup	- Create order activity rules
	- Set up line types
	- Explain how to set up document types
	- Set up Branch/Plant constants
	- Explain Availability and Commitments
	- Describe system constants
	- Enter Item and Item/Branch records, including dual units of
	measure
Inventory Management	- Set up kit Items
	- Explain location information
	- Explain how to create inventory transactions
	- Use lot processing
	- Perform physical inventories
	- Implement inventory reports including Integrity reports, and



	"As Of"
	- Review inventory inquires; Cardex, Availability, and Supply
	& Demand
Sales Order Management	- Describe the Sales Order business process
	- Set up flexible sales accounting
	- Explain Customer Master set up
	- Set up and process sales commissions
	- Set up and enter Returned Material Authorization (RMA)
	- Set up base price, standard and contract pricing, and trade
	discounts
	- Set up and process Fulfillment Management
	- Set Up pricing hierarchy
	- Enter and change sales orders
	- Describe additional order types
	- Set up and process Inter Branch/Company orders
	- Describe releasing back orders and held orders
	- Repost and recommit orders
	- Describe how to ship confirming items
	- Explain processing sales invoices
	- Run sales Update
	- Describe the Purchase Order business process
	- Set up base and supplier/item pricing
	- Describe Supplier Master information
	- Process quote orders
	- Process requisitions
	- Enter sub-contract orders
Procurement/ Subcontract	
	- Receive purchase orders
	- Set up approval processing
	- Describe how to process blanket orders
	- Perform voucher processing including Voucher Match,
	Evaluated Receipts, etc.
	- Process Commitments & Encumbrances including
	integrities Set up Transportation constants
	- Set up Transportation constants
	Describe shipping informationSet up carriers
	- Set up carriers - Set up routes
Transportation	- Set up rottes - Set up rates
Management	- Set up rates - Explain delivery documents
	- Set up vehicle information
	- Plan transportation loads
	- Describe shipment processing
	2000 Dispition processing



Oracle 1Z0-343 Sample Questions:

Question: 1

Which three steps are involved if a user wants to copy, use, and share a grid format?

(Choose three.)

- a) Use the publish icon, if the new grid format is going to be shared with other users.
- b) Select the grid format you want to copy to another format, and use the Save As option.
- c) New shared grid formats are automatically available to other users.
- d) To share a new grid format, it has to go through the approval process using the User Defined Objects application P9822OU.

Answer: a, c, d

Question: 2

Your client is concerned that after the most recent update, commitment information in the Item Availability program does not reflect the correct amounts for sales orders.

Running which report corrects any commitment issues for any open sales orders?

- a) the Item Balance/Ledger Integrity report
- b) the Pick Slip report to pick any eligible sales orders
- c) the Inventory G/L Post report
- d) the Repost Active Sales Order report

Answer: d

Question: 3

Which two statements are true about checking data in the Data Browser?

(Choose two.)

- a) Filtering by both transaction type and transaction date is an option.
- b) Data items cannot be sequenced according to transaction date.
- Inquiries can be made by transaction as well as by data item.
- d) Inquiring about stock adjustments for more than one data item at a time is not allowed
- e) The Data Browser is restricted to nonfinancial applications.

Answer: a, c



Question: 4

What program should you run to compare the system quantities to the actual physical counts during a cycle count?

- a) This is not possible. There is not a standard JDE report that makes this comparison.
- b) Run the Print Cycle Count Sheets program and review the sheets.
- c) Run the Cycle Variance Detail Print program
- d) Run the Select Items for Cycle Count program and review the output
- e) Run the Cycle Count Update program, and review the report.

Answer: e

Question: 5

What is not available when reviewing the sold-to account on the Credit Check Inquiry?

- a) aging balance of open A/R
- b) total amount of open sales orders
- c) credit limit for the parent
- d) date last paid
- e) last invoice date

Answer: b

Question: 6

How should you set up price breaks on quote orders sent to suppliers?

- a) Set up a supplier/item price in the P41061.
- b) Use the row exit for Quote Price Breaks from the P4330 (Quote Supplier Entry).
- c) Enter different quantities and prices in the Quote Response (P4334) application.
- d) Use Advanced Pricing for Procurement to set up price breaks.

Answer: c

Question: 7

Your client's pricing for a customer order is not calculating correctly. Which option represents the most detailed price setup?

- a) Customer and Item
- b) Customer Group and Item Group
- c) Customer group and item
- d) all customers and Item

Answer: c



Question: 8

Your customer wants to set up supplier pricing for a stock item to default unit cost based on supplier, item, and item branch. What item information setup is required?

- a) Item Master, Purchasing Price Level
- b) Item Branch, Sales Price Level
- c) Item Branch, Inventory Cost Level
- d) Item Master and Item Branch, Purchasing Price Level
- e) Item Branch, Purchasing Price Level

Answer: c

Question: 9

A customer is attempting to generate a purchase order from a requisition, but is receiving a Date Invalid error. What is the cause of this error?

- a) The cancel date on the requisition header is in the past.
- b) The G/L date on the requisition detail is in the past.
- c) The order date on the requisition detail is in the past.
- d) The requested date on the requisition header is in the past.

Answer: b

Question: 10

Which three components do you need to set up shipment tracking?

(Choose three.)

- a) carrier SCAC code
- b) tracking application type in constants/carrier master
- c) carrier URL
- d) shipment reference number added to shipment
- e) tracking business function and reference qualifier set up in carrier master

Answer: a, b, d



Study Guide to Crack Oracle JD Edwards **EnterpriseOne Distribution Implementation** Essentials 1Z0-343 Exam:

- Getting details of the 1Z0-343 syllabus, is the first step of a study plan. This pdf is going to be of ultimate help. Completion of the syllabus is must to pass the 1Z0-343 exam.
- Making a schedule is vital. A structured method of preparation leads to success. A candidate must plan his schedule and follow it rigorously to attain success.
- Joining the Oracle provided training for 1Z0-343 exam could be of much help. If there is specific training for the exam, you can discover it from the link above.
- Read from the 1Z0-343 sample questions to gain your idea about the actual exam questions. In this PDF useful sample questions are provided to make your exam preparation easy.
- Practicing on 1Z0-343 practice tests is must. Continuous practice will make you an expert in all syllabus areas.

Reliable Online Practice Test for 1Z0-343 Certification

Make DBExam.com your best friend during your JD Edwards EnterpriseOne Distribution 9.2 Implementation Essentials exam preparation. We provide authentic practice tests for the 1Z0-343 exam. Experts design these online practice tests, so we can offer you an exclusive experience of taking the actual 1Z0-343 exam. We guarantee you 100% success in your first exam attempt if you continue practicing regularly. Don't bother if you don't get 100% marks in initial practice exam attempts. Just utilize the result section to know your strengths and weaknesses and prepare according to that until you get 100% with our practice tests. Our evaluation makes you confident, and you can score high in the 1Z0-343 exam.

Start Online Practice of 1Z0-343 Exam by visiting URL

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