Oracle 1Z0-342 Practice Questions

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Question 1

Question Type: MultipleChoice

You have created a Deduction record. What occurs in the system when you post the batch?

Options:

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.

Answer:

C

Question 2

Question Type: MultipleChoice

Your client submitted the Annual Close application to close their fiscal year. When you dose a fiscal year, which AAI Items does the system use?

Options:

A- 6LG4 retained earnings and GLGxx all GL accounts
B- GLG4 retained earnings, GLG12 ending profit and loss, and GLG7 year-end close account
C- GLG4 retained earnings, GLG12 ending profit and loss, and the ICCC Inter-company account
D- GLG4 retained earnings and FSxx interim subtotals
E- GLG4 retained earnings, GLG6 beginning revenue account and GLG12 ending profit and loss

Answer:

E

Question 3

Question Type: MultipleChoice

Which two statements are true regarding the address book audit log feature?

Options:

A- You can set it up to record new records only.
B- You can set it up to record new records that have been entered and changes to existing records.
C- You can set it up to record changes to existing records.
D- It is a user preference.
E- You can set it up to record deleted records only.

Answer:

A, E

Question 4

Question Type: MultipleChoice

Your client wants to use the fastest method to enter high-volume, simple voucher entries. What Voucher Entry would you recommend to your client to use?

Options:

A- Standard Voucher Entry
B- Voucher Logging Entry
C- Speed Voucher Entry
D- Multi-Voucher, Multi-Supplier
E- Multi-Company, Single-Supplier

Answer:

C

Explanation:

download.oracle.com/docs/cd/E13781_01/jded/.../e190AIO-B0908.pdf

Question 5

Question Type: MultipleChoice

Your client has asked that you run a Standard report with payment information for a given payment cycle. Which of the following would give you the desired information?

Options:

A- Run the Manual Payment Journal Report.
B- Re-run the Create Payment Group program and set the processing options In the Master Business Function to print the check register.
C- Run the Payment Analysis Report.
D- Set up the Check Register in the Bank Account Information program.
E- Set the processing options for the Automatic Payment Review report to reprint the check register.

Answer:

B

Question 6

Question Type: MultipleChoice

What two ways can a user access the submitted jobs?

Options:

A- by entering 'BV' in the fastpath of a Web Client and selecting a form exit
B- by typing 'Jobs' in the fastpath of a Web Client D C) by selecting Submitted Jobs from the menu
C- by taking a form exit from the Address Book
D- by selecting 'My System Profile' from the menu

Answer:

A, D

Question 7

Question Type: MultipleChoice

Your client ran the Batch to Detail & Out of Balance" [R007031] integrity report and requires assistance In interpreting the report.

What two processes does the Batch to Detail & Out of Balance integrity perform?

Options:

A- Ensures that the intercompany is in balance.
B- Lists companies that are out of balance.
C- Updates the batch status of a batch header record to D if the detail records in the Accounts Receivable Ledger, Accounts Payable Ledger, and Account Ledger batches are posted, but the header record has an unposted status.
D- Deletes batch header records with no detail records.

Answer:

C, D

Question 8

Question Type: MultipleChoice

How should you implement credit checking at the parent level?

Options:

A- Set customer master 'Billing Information related address number' to P-Parent number
B- Set customer master 'Send invoice to' Information to P- Parent.
C- Set address book 'Related Address number' to P- Parent.
D- Set customer master 'Billing Information credit check' to P- Parent.

Answer:

C

Question 9

Question Type: MultipleChoice

Which are methods of Accounts Payable's Voucher Match process? (select 2)

Options:

A- One Way Match
B- Two Way Match
C- Three Way Match
D- Four Way Match

Answer:

B, C

Question 10

Question Type: MultipleChoice

For a customer of a company there is a relation between the region of the customer and the sales manager for this region. How can this request be implemented in JDEdwards?

Options:

A- Use the address book category codes.
B- Use category codes in the Accounts receivable Master F03012.
C- Use category codes in the address book and set up category code data relationships.
D- Use category codes in the Accounts Receivable Ledger F03B11.

Answer:

A

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