Oracle 1Z0-343 Practice Questions

Shared by George on 10-11-2026

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Question 1

Question Type: MultipleChoice

How should you group together multiple Delivery Documents In order to print all at once Instead of having users select each document separately?

Options:

A- Enter the correct Global Message to print behind R49115 (Print Bill of Lading).
B- Set up a Preference for each of the required Delivery Documents.
C- Create a Document Set and print the Document Set when required.
D- Run R49590 {Document Batch Print UBE for the shipments after ship confirmation.

Answer:

A

Question 2

Question Type: MultipleChoice

Which report will let you view available to promise (ATP) Inventory levels for a specified lime period?

Options:

A- The Inventory Journal Report (RA1550)
B- The Item Master Directory Report (R41560)
C- The Supply/Demand Report (R4051)
D- The Hem Ledger Detail Report (R41540)
E- The Inventory Turn Report (R41116)

Answer:

B, C

Question 3

Question Type: MultipleChoice

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

Options:

A- Filtering by both transaction type and transaction date is an option.
B- Data Items cannot be sequenced according to transaction date.
C- 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

Question Type: MultipleChoice

Your customer requires the address book Application to contain the following features: basic address book Information, map of the physical address, open Invoices, and vouchers.

What are the two ways to satisfy your customer's request?

Options:

A- Show the customer how to use the existing form exits within the Address Book Revisions application.
B- Update the Address Book Revision form to display Invoice vouchers, and a physical mop using Composite Application Framework (CafeOne).
C- Show the customer how to use the existing Row exits within the Work With Addresses application.
D- Educate the customer on how to use CafeOne to customize the Address Book Revisions application.

Answer:

A

Question 5

Question Type: MultipleChoice

You customer stocks an items in their warehouse for sale: however, occasionally, they will have the item shipped to their customer directory from the supplier.

How can this be accomplished?

Options:

A- Set up a category code on the item to direct the processing of the line during sales order entry.
B- The item must be set up in the item master with both a line type of S and D.
C- The item must be set in the item master with a line type of D.
D- Change the line type to D on the sales order detail; line of the item.

Answer:

D

Question 6

Question Type: MultipleChoice

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

Options:

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:

D

Question 7

Question Type: MultipleChoice

Your client is connected that after the most recent updates, 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?

Options:

A- the Inventory G/L Post report
B- the Report Active Sales Order report
C- the pick Slip report to pick any eligible sales orders
D- the Item Balance/Ledger integrity report

Answer:

D

Question 8

Question Type: MultipleChoice

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

Options:

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:

B

Question 9

Question Type: MultipleChoice

What two statements are true about processing blanket orders?

Options:

A- When releasing a blanket order, you are not allowed to change Branch/Plant, but are able to change the Ship lo and Supplier fields.
B- When entering a blanket order, specify the goods or services to be received on a periodic basis
C- Purchase orders and blanket orders are required lo have different order types.
D- To receive a portion of the goods or services on a blanket order, release the quantity or amount to create the purchase order.

Answer:

A, B

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