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QUESTIONS & ANSWERS
DEMO VERSION
(LIMITED CONTENT)

Question 1

Question Type: MultipleChoice

From which three tables does the One View Customer Receipt/Draft Inquiry application (P03B720) combine information?

Options:

- A- Customer Receipt Detail table (F03B14), Customer Receipt Header table (F03B13), and Account Master table (F0901)
- B- Customer Receipt Detail table (F03B14), Customer Receipt Header table (F03B13), and Customer Master table (F03012)
- C- Customer Receipt Detail table (F03B14), Customer Receipt Header table (F03B13), and Business Unit Master (F0006)
- D- Customer Receipt Detail table (F03B14), Customer Receipt Header table (F03B13), and Customer Ledger table (F03B11)

Answer:

A

Question 2

Question Type: MultipleChoice

Which Automatic Accounting Instruction (AAI) hierarchy determines the GL Bank Account when you add a new voucher?

Options:

- A- 1- PByyyy (where yyyy is the voucher GL offset) for the voucher transaction company
- 2- PByyyy (where yyyy is the voucher GL offset) for company 00000
- 3- PB for the voucher transaction company
- 4- PB for company 00000
- B- 1 PByyyy (where yyyy is the voucher GL offset) for the voucher transaction company
- 2- PByyyy (where yyyy is the voucher GL offset) for company 00000
- 3- PBxxx (where xxx is the voucher currency code) for the voucher transaction company
- 4- PBxxx (where xxx is the voucher currency code) for company 00000
- 5- PB for the voucher transaction company

6- PB for company 00000

C- 1- PBxxx (where xxx is the voucher currency code) for the voucher transaction company

2- PBxxx (where xxx is the voucher currency code) for company 00000

3- PByyyy (where yyyy is the voucher GL offset) for the voucher transaction company

4- PByyyy (where yyyy is the voucher GL offset) for company 00000

5- PB for the voucher transaction company

6- PB for company 00000

D- 1- PBxxx (where xxx is the voucher currency code) for the voucher transaction company

2- PBxxx (where xxx is the voucher currency code) for company 00000

3- PB for the voucher transaction company

4- PB for company 00000

Answer:

D

Question 3

Question Type: MultipleChoice

Your client recently moves their corporate office to a foreign country. The company, as of the New Year, is required to provide fixed asset depreciation in a different currency.

How should you set this up?

Options:

A- Add a new depreciation formula.

B- Add a G/L account in the new currency.

C- Add a depreciation book for the new currency.

D- Run reports in the new currency.

Answer:

A

Question 4

Question Type: MultipleChoice

Your client has posted a fixed asset journal entry to the G/L but is getting errors when trying to post

the entry to fixed assets.

Which two statements correctly indicate reasons for the entry not getting posted?

Options:

- A- The entry has a fixed asset post code of P.
- B- The entry has a hold code of blank,
- C- The entry has a GL post code of P.
- D- The entry contains accounts within the FX range of AAls.
- E- The entry does not contain an asset number.

Answer:

A, D

Question 5

Question Type: MultipleChoice

Your client has decided to use journal entries to create budgets in the system. After journaling the budgets, they have found the records in the F0911 table but cannot locate the balance in the F0902 table.

Where are the balance records contained in the F0902?

Options:

- A- Similar to directly entering budgets into the system, the budget balances can be found in the BREQ, BAPR, and BORG fields depending on the processing options set for the Journal entry program.
- B- Journalized budgets are located In the Budget Requested field (BREQ).
- C- Journalized budgets are located in the Budget Approved field (BAPR).
- D- Budget entries created from a journal entry do not update BREQ, BAPR, or BORG. They update the Net Posting fields for the appropriate periods In the F0902 table.
- E- Budgets entries created from a journal entry do not update the Account Balance (F0902) table; you must utilize the Account Ledger (F0911) to review and report on budgets.
- F- Journalized budgets only update the Budget Final field (BORG).

Answer:

D

Question 6

Question Type: MultipleChoice

Your client has been receiving error messages when attempting to create cash type rules for forecasting.

What are the two causes for this error?

Options:

- A- The Node Currency field was left blank; this field must be populated.
- B- The client has not updated the status of the rule; only cash type rules with an active status are used to forecast data.
- C- Your client was trying to create a rule for a cash type they created in UDC 09/CT with the number 10 populated in the Special Handling code field.
- D- The client has populated the weight factor field with a value greater than 1. The default value is 1, but the field cannot contain a value greater than 1.
- E- The client was trying to create a rule for a JD Edwards default cash type heading code labeled Outgoing Cash.

Answer:

C, E

Question 7

Question Type: MultipleChoice

Which option shows the correct steps for processing automatic payments?

Options:

- A- Create payment groups. Copy bank tape file. Work with payment group, and Void payments and vouchers
- B- Create payment groups. Work with payment group, Copy bank tape file, and Void payments and vouchers
- C- Create payment groups. Copy bank tape file, and Void payments and vouchers
- D- Create payment groups, Void payments and vouchers. Work with payment group, and Copy bank tape file

Answer:

D

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