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QUESTIONS & ANSWERS
DEMO VERSION
(LIMITED CONTENT)

Question 1

Question Type: MultipleChoice

Your client wants to proportionately allocate shipment freight charges to each item that contributes to the total weight and volume of the shipment

How should you accommodate this?

Options:

- A- Approve shipment freight allocations during the shipment confirmation of the sales order.
- B- Set up AA1 4922.
- C- Define shipment freight allocations for each customer.
- D- Activate the freight allocation for the appropriate charge codes that you assign to rates.
- E- Update freight charges at voucher match.

Answer:

C

Question 2

Question Type: MultipleChoice

To set up commissions for a salesperson, which three elements must be linked?

Options:

- A- Order Type
- B- the DMAAls (Distribution and Manufacturing Automatic Accounting Instructions)
- C- Commission Percentage
- D- Customer

Answer:

A

Question 3

Question Type: MultipleChoice

Your client is interested in using Sales Transfers to record the movement of goods between warehouses. How is Inventory committed when you enter a Sales Transfer order?

Options:

- A- Shipping Branch/Plant: SO/WO soft commit. Receiving Branch/Plant: On PO
- B- Shipping Branch/Plant: In Transit. Receiving Branch/Plant: On PO
- C- Shipping Branch/Plant: SO/WO soft commit. Receiving Branch/Plant: Other Quantity 1
- D- Shipping Branch/Plant: SO/WO soft commit. Receiving Branch/Plant: In Transit
- E- Shipping Branch/Plant: In Transit. Receiving Branch/Plant: In Transit

Answer:

B

Question 4

Question Type: MultipleChoice

You want zero quantity tolerance on a specific Item during receipt, the Item belongs to a group that currently gets a 10% tolerance. How can you accomplish this?

Options:

- A- In the Item Branch/Plant, set the tolerance to zero.
- B- Set the tolerance for the specific Item to zero In Tolerance- Rule Setup.
- C- Set the tolerance processing option In the Receipts program to zero.
- D- Set up an order hold code for zero tolerance
- E- Set the tolerance for the company to zero In Tolerance Rule Setup.

Answer:

D

Question 5

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 to 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 to 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

Question 6

Question Type: MultipleChoice

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

Options:

- A- Customer and Item
- B- Customer Group and Item Group
- C- Customer group and item
- D- all customers and Item

Answer:

A

Question 7

Question Type: MultipleChoice

Your client has multiple satellite warehouses around a Branch Plant; however, every shipment comes out of the same shipping address. What information should you set for the satellite warehouses to use the same shipment depot on the sales order detail line?

Options:

- A- Transportation Constants for all the satellite Branch Plants to point to the same Shipment Depot
- B- Routes set up only for the shipping branch plant
- C- Branch/Plant ALL and Order Activity Rules for all Satellite Branch Plants
- D- Shipment Consolidation, Business Unit, and Branch Plant Constants for the shipping location
- E- Branch Plant Constants to use the same Business Unit address book as the shipping location

Answer:

E

Question 8

Question Type: MultipleChoice

Your customer wishes to process orders so that a minimum quantity always gets ordered for a Line. For Example, if the rule is 85% and 10 VMM ordered, then EI must fulfill a quantity of 9.

Which fulfillment option should they use?

Options:

- A- Order fill percent rule
- B- Cancellation rules
- C- line fill percent rule
- D- Release rules

Answer:

C

Question 9

Question Type: MultipleChoice

Which setup sends one invoice to those customers who want it at the end of the month lot all orders that ate shipped during the month?

Options:

- A- Activate Invoice Consolidation in the Customer Billing Instructions. Set up an Invoice Cycle Preference. Run the Cycle Billing program daily-Run a version of the Print Invoices program that specifies the scheduled invoke date that is equal to today's date.
- B- Activate Invoice Consolidation in the Customer Billing Instructions. Run the Print Invoice program tor this customer once a month to print out an invoice with all of the orders shipped during the month.
- C- Activate Summarized Invoices in Customer Billing Instructions. Run the Print Invoke program for this customer once a month to print out an invoice that list* all of the orders shipped during the month.
- D- Set up the Scheduled Invoice Dates as monthly for the customer. Run a version of the Print Invoices program that specifies the monthly scheduled invoice date.
- E- Activate Invoice Consolidation in the Customer Billing Instructions. Set up an Invoice Cycle Preference. Run the Cycle Billing program monthly. Run a version of the Print Invoices program that specifies the end-of month scheduled invoice date.

Answer:

C

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