



Free Questions for 1Z0-342 by vceexamstest

Shared by Dickerson on 24-05-2024

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Question 1

Question Type: MultipleChoice

Your client needs to make changes to vouchers. Which four actions can be performed with Speed Status Change?

Options:

- A- Split a voucher for payment to different payees.
- B- Change the bank account on existing vouchers.
- C- Increase the discount amount on a group of vouchers.
- D- Change a group of vouchers to allow payment by electronic funds transfer.
- E- Release a group of vouchers in preparation for payment.

Answer:

A, B, D, E

Explanation:

download.oracle.com/docs/cd/B31039_02/jded/.../e1_812aff-b_0406.pdf

Question 2

Question Type: MultipleChoice

While analyzing the transaction history for a supplier, you review the vouchered year to date amount In the Supplier Master record. Which of the following options describes the currency in which the system displays this amount?

Options:

- A- The currency in which the vouchers were paid.
- B- The currency defined In the A/B Amount Code field of the Supplier Master.
- C- The domestic currency of the company where the vouchers were entered.
- D- The currency associated with Company 00000.
- E- The currency defined In the Default Code field of the Supplier Master.

Answer:

B

Question 3

Question Type: MultipleChoice

You were asked to assist a Technical developer who is modifying a standard online inquiry In EnterprtseOne. The developer wants to understand how the Cumulative Prior Year End balance is calculated.

Which statement is TRUE of the Cumulative Prior Year End balances for Income Statement accounts when you view online?

Options:

- A- The Cumulative Prior Year End balances shows posted and non-posted balances for the prior year end.
- B- The Cumulative Prior Year End balances show the same type of balances that the balance sheet does.
- C- The Cumulative Prior Year End balances include the Net Posting amounts for the prior year end.
- D- The Cumulative Prior Year End balances do not include the Net Posting amount for the prior year end.
- E- The Cumulative Prior Year End balances include the Net Posting amounts for only domestic entries for the prior year end.

Answer:

C

Question 4

Question Type: MultipleChoice

Which three statements related to the Journal Entry Reversal Control functionality are TRUE?

Options:

- A-** Enter a journal entry reversal the last day of the previously closed period.
- B-** Enter a journal entry reversal the first day of the next period.
- C-** Enter a journal entry reversal the last day of the next period.
- D-** A reversal journal will cause duplicate journal entries.
- E-** Journal Entry Reversal functionality is commonly used for entering accrual journal entries

Answer:

B, C, E

Explanation:

download.oracle.com/docs/cd/B28728_01/jded/acrobat/xeeamo.pdf

Question 5

Question Type: MultipleChoice

Your client wishes to run Calculate Withholdings Report In preparation for the payment process. For the Calculate Withholding program to select a voucher, what must the voucher's pay status be?

Options:

A- A

B- %

C- W

D- H

E- #

Answer:

B

Explanation:

www.oracleimg.com/us/media1/057392.pdf

Question 6

Question Type: MultipleChoice

A client needs to print attachments as part of payments. Where do you set the processing option to turn on "print attachments"?

Options:

- A- Create Payment Groups
- B- The Speed Release program
- C- Work with Payment Groups
- D- Cash Requirements program
- E- Payment instrument defaults

Answer:

E

Question 7

Question Type: MultipleChoice

You are going through the month end close process. How should you correct missing batch header records?

Options:

- A-** On the Batch Header Revision form, add the batch header record again.
- B-** Use the Universal Table Browser to add missing batch header records.
- C-** Repost the batch to reattach the batch header record.
- D-** Run the global batch program to assign batch header records to detail records.
- E-** On the General Journal Review form, type the batch header record into the grid

Answer:

A

Question 8

Question Type: MultipleChoice

Your client needs assistance in setting up allocations for the company.

When you review allocation journal entries, the allocations review displays only batches with the batch type_____; if you make changes to the batch, the system updates the_____; and_____; tables.

Options:

- A- A, Batch Control, Account Ledger
- B- A, Account Ledger, Account Balance,
- C- G Account Ledger, Account Balance
- D- D, Batch Control, Account Ledger
- E- D, Account Ledger, Account Balance

Answer:

D

Explanation:

<http://www.google.com/url?sa=t&source=web&cd=1&sqi=2&ved=0CBUQFjAA&url=http%3A%2F%2Fwww-03.ibm.com%2Fsupport%2Ftechdocs%2Fatsmastr.nsf%2Fc6192fb3a432612485256d970082de57%2F2162ea39d64c0245862575fe004dd81d%2F9RpPFm9Dvk2nd90stEhg6A>

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