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Oracle 1z0-342

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QUESTION NO: 1

Your client used the Mass Asset Disposal program to dispose of several assets belonging to the same company. They used the simple disposal method but the business unit for the net book value account contained in the journal entry was different for almost every asset they disposed.

Which statement explains why this occurred?

- A.** The Mass Asset Disposal program select the NBV account by company from the Disposal Account Rules and the business unit from the FX range of AAIs based on the cost account of the individual assets.
- B.** The Mass Asset Disposal program uses a combination of the Disposal Account Rules by company for the NBV account and the Location Business Unit field on the asset master record for the business unit.
- C.** The Disposal Account Rule for NBV did not contain a business unit value.
- D.** The Disposal Account Rules for the company were set up with multiple business units for the NBV account.

ANSWER: B

QUESTION NO: 2

Your client has loaded the F0411Z1 table to perform the voucher match automation process but wants to change the automation rule for one of several invoices for the same supplier. Which two options will help your client solve the problem? (Choose two.)

- A.** Change the Automation Rule on the Supplier Master record.
- B.** Manually update the information using the P0411Z1 program for the invoice record only if Process Type is equal to 2.
- C.** Manually update the information using the P0411Z1 program for the invoice record only if Process Type is equal to 1.
- D.** Use the Batch Voucher Revisions program to delete the record from the F0411Z1 table and then add the record back with the desired automation rule.

ANSWER: C D

QUESTION NO: 3

What does Detail Method use to track intercompany settlements and how does the company associated with the first journal entry line act for the transaction?

- A.** Detail Method uses Subsidiaries, and the company acts as a detail company for the transaction.
- B.** Detail Method uses Subledgers, and the company acts as a consolidation company for the transaction.

- C. Detail Method uses Subledger, and the company acts as a hub company for the transaction.
- D. Detail Method uses Subsidiaries, and the company acts as a hub company for the transaction.
- E. Detail Method uses Subledgers, and the company acts as a detail company for the transaction.

ANSWER: D

Explanation:

Reference: https://docs.oracle.com/cd/E26228_01/doc.93/e21540/interco_settlements.htm#WEAGA777

QUESTION NO: 4

Checks are not printing in the sequence the user is expecting.

How can you determine the sequence in which the checks are printed?

- A. Verify the Sequence ID processing option in the Create Payment Control Group UBE.
- B. Verify the Sequence ID processing option in the Work with Payment Groups application.
- C. Verify the Sequence ID processing option in the Check Print UBE.
- D. Verify the data sequencing setup in the Check Print UBE.
- E. Verify the data sequencing setup in the Create Payment Control Group UBE.

ANSWER: E

Explanation:

Reference: https://docs.oracle.com/cd/E26228_01/doc.93/e21488/ch_setup_prnt_seq_pay.htm#WEAAP772

QUESTION NO: 5

What three conditions must exist in order for one to use the Composite Application Framework? (Choose three.)

- A. You should have access to the content in the layout.
- B. You should have access to Object Management Workbench (OMW).
- C. You should have the permission to publish content.
- D. You should be enabled to view the layout of the Composite Application Framework.
- E. Your EnterpriseOne preferences should have the Show Layout option selected.

ANSWER: A D E

Explanation:

Reference: https://docs.oracle.com/cd/E53430_01/EOTCA/use_cafeone.htm#EOTCA111

QUESTION NO: 6

Your client created a journal entry to add cost for some fixed asset records, but is having trouble finding the batch in fixed assets in order to post the G/L entry to Fixed Assets. With no access to the system, which two items should your client verify? (Choose two.)

- A. The accounts used on the journal entry are within the FX range of accounts in the AAls.
- B. The accounts used on the journal entry are within the FD range of accounts in the AAls.
- C. The journal entry included on asset number.
- D. The entry was posted to the G/L (the G/L posted code is equal to P).
- E. The accounts used on the journal entry are within the AT range of accounts in the AAls.

ANSWER: A C

QUESTION NO: 7

Your client wants the system to automatically create journal entries for intercompany settlements. Knowing that your client will use multicurrency processing, what two intercompany settlement values are available to your client? (Choose two.)

- A. 1: Hub Method
- B. 2: Detail Method
- C. 3: Configured Hub Method
- D. N: The system does not post a batch if it contains intercompany settlements.
- E. *: The system posts a batch even if it contains intercompany settlements.

ANSWER: A B

Explanation:

Reference: https://docs.oracle.com/cd/E16582_01/doc.91/e15109/undrstand_intercom_settlmnt.htm#EOAFF00405

QUESTION NO: 8

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?

- 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

Explanation:

Reference: https://docs.oracle.com/cd/E16582_01/doc.91/e15107/use_asset_depreciation.htm#EOAFA00091

QUESTION NO: 9

What should you do to change the method of allocation for an existing recurring journal entry from amount to percent?

- A. Change the recurring frequency of the allocation journal.
- B. Change the method on the remaining number of recurring journals.
- C. Delete the recurring journal and add a new one.
- D. Create different versions of the Recurring JE Compute & Print program.

ANSWER: C

Explanation:

Reference:
https://docs.oracle.com/cd/E16936_01/e1apps812pbr0/eng/psbooks/1aga/chapter.htm?File=1aga/htm/1aga15.htm

QUESTION NO: 10

Which two observations are true about the AutoSuggest function? (Choose two.)

- A. it cannot be turned off
- B. it is a user preference
- C. it is a systemwide function
- D. it can be turned on per application

E. it can be turned off via a Form Exit

ANSWER: C D