



ORACLE 1Z0-342 STUDY GUIDE PDF

Grab the Oracle JD Edwards EnterpriseOne Financial Management Implementation Essentials Certification PDF Questions & Answers

[Details of the Exam-Syllabus-Questions](#)

1Z0-342

JD Edwards EnterpriseOne Financial Management 9.2 Certified Implementation Specialist

80 Questions Exam – 65% Cut Score – Duration of 120 minutes

Table of Contents:

Get an Overview of the 1Z0-342 Certification:.....	2
Why Should You Earn the Oracle 1Z0-342 Certification? .	2
What Is the Oracle 1Z0-342 JD Edwards EnterpriseOne Financial Management Implementation Essentials Certification Exam Structure?	3
Enhance Knowledge with 1Z0-342 Sample Questions:.....	4
What Study Guide Works Best in Acing the Oracle 1Z0- 342 JD Edwards EnterpriseOne Financial Management Implementation Essentials Certification?	7
Explore the Syllabus Topics and Learn from the Core:	7
Make Your Schedule:	7
Get Expert Advice from the Training:	7
Get Access to the PDF Sample Questions:	7
Avoid Dumps and Utilize the Oracle 1Z0-342 Practice Test:.....	8

Get an Overview of the 1Z0-342 Certification:

Who should take the [1Z0-342 exam](#)? This is the first question that comes to a candidate's mind when preparing for the JD Edwards EnterpriseOne Financial Management Implementation Essentials certification. The 1Z0-342 certification is suitable for candidates who are keen to earn knowledge on the Oracle JD Edwards Financial Management 9.2 and grab their JD Edwards EnterpriseOne Financial Management 9.2 Certified Implementation Specialist. When it is about starting the preparation, most candidates get confused regarding the study materials and study approach. But 1Z0-342 study guide PDF is here to solve the problem. 1Z0-342 PDF combines some effective sample questions and offers valuable tips to pass the exam with ease.

Why Should You Earn the Oracle 1Z0-342 Certification?

There are several reasons why one should grab the 1Z0-342 certification.

- The JD Edwards EnterpriseOne Financial Management Implementation Essentials certification proves to be one of the most recognized certifications.
- The certification badge proves the knowledge of the candidate regarding subject matters and makes his resume presentable to potential candidates.
- Thus earning the [JD Edwards EnterpriseOne Financial Management 9.2 Certified Implementation Specialist](#) is a powerful qualification for a prosperous career.

What Is the Oracle 1Z0-342 JD Edwards EnterpriseOne Financial Management Implementation Essentials Certification Exam Structure?

Exam Name	JD Edwards EnterpriseOne Financial Management 9.2 Implementation Essentials
Exam Code	1Z0-342
Exam Price	USD \$245 (Pricing may vary by country or by localized currency)
Duration	120 minutes
Number of Questions	80
Passing Score	65%
Format	Multiple Choice Questions (MCQ)
Recommended Training	JD Edwards EnterpriseOne Financial Management 9.2 Certified Implementation Specialist JD Edwards EnterpriseOne Common Foundation Release 9.2 JD Edwards Learning Subscription
Schedule Exam	Pearson VUE
Sample Questions	JD Edwards EnterpriseOne Financial Management 9.2 Certified Implementation Specialist (OCS)
Recommended Practice	1Z0-342 Online Practice Exam

Enhance Knowledge with 1Z0-342 Sample Questions:

Question: 1

When your client runs the Tax Summary Report (R0018P) for the first time and no data appears. You immediately check the Tax Table (F0018) and find it empty.

Which of the following has not been set up?

- a) The Tax Rules by Company program.
- b) The processing option In the Auto Payments Update program
- c) The processing option In the post program, to update the tax table
- d) The Tax Authority in the Address Book program.
- e) The Supplier Master program, to update the tax table

Answer: c

Question: 2

You ran the application A/R Statistical History Update program (R03B16A). Which table does the system use to display information on the Account Statistical Summary Form?

- a) F03B11
- b) F03B21
- c) F03B15
- d) F03B16
- e) F03B16S

Answer: e

Question: 3

Which of the following statements is TRUE about the fast path?

- a) Consultants should advise customers to use the fast path.
- b) The fast path is used to access applications
- c) Users cannot specify a specific version of an application via the fast path.
- d) Reports can be submitted by entering the report number in the fast path.
- e) Security does not work when the fast path is used.

Answer: b

Question: 4

Your client is required to produce a trial balance that compares 'Actual' and 'Budgets'. You recommend they use the Trial Balance Ledger Comparison application.

How is the 'Thru' date derived on this Find/Browse form?

- a) The "Thru" date is driven by the Financial Reporting Period in the General Accounting Constant.
- b) The user must enter the "Thru" date.
- c) The "Thru" date is driven by the Financial Reporting Period in the Company Constant.
- d) The "Thru" date is driven by the General Accounting Current Period in the Company Constant.

Answer: b

Question: 5

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

- 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: 6

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

- 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

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

- 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

Question: 8

What is the advantage of Speed Invoice Entry over standard invoice entry?

- a) There is no advantage.
- b) Standard Invoice Entry captures more information than Speed Invoice Entry
- c) Although Speed Invoice Entry captures less information than Standard Invoice Entry, it is quicker when entering large numbers of invoices
- d) Speed Invoice Entry is slower than Standard Invoice Entry

Answer: c

Question: 9

The Batch-program 'Identify New Entries' does which two of the following?

- a) makes the program 'Revise Unpasted Entries' find FA entries quicker
- b) posts amounts to the Fixed Assets Ledger
- c) reconciles the General Ledger to the Fixed Assets Balances
- d) updates the General Ledger table F0911
- e) creates new fixed assets master records

Answer: a, d

Question: 10

How should you implement credit checking at the parent level?

- a) Set customer master "Billing Information related address number" to P- Parent number.
- b) Set customer master "Send Invoice to" Information to P- Parent.
- c) Set address book "Related Address number" to P- Parent.
- d) Set customer master "Billing information credit check" to P- Parent.

Answer: d

What Study Guide Works Best in Acing the Oracle 1Z0-342 JD Edwards EnterpriseOne Financial Management Implementation Essentials Certification?

The 1Z0-342 study guide is a combination of some proven study tips and the combination of all valuable study materials like sample questions, syllabus and practice tests in one place.

Explore the Syllabus Topics and Learn from the Core:

If you are determined to earn success in the JD Edwards EnterpriseOne Financial Management Implementation Essentials exam, getting in full touch of the [syllabus](#) is mandatory. During preparation, you might not like all syllabus sections or topics, but try to get at least the fundamental knowledge from the sections you don't like. The more you possess knowledge on all syllabus sections, the more is the chance to attempt maximum number of questions during the actual exam.

Make Your Schedule:

Studying and completing the syllabus becomes easier, if you work on the syllabus topics after making a schedule. Your syllabus must mention what areas you want to cover and within what time. Once you make a schedule and follow it regularly, syllabus completion becomes easier and preparation becomes smoother.

Get Expert Advice from the Training:

Do not forget to join the Oracle 1Z0-342 training if it is providing any. Training enhances the practical knowledge of a candidate, which helps them to work well in the practical field during projects.

Get Access to the PDF Sample Questions:

If your study material is in a [PDF format](#) or the materials are mobile-friendly, what could be better than that? Get access to the free sample questions and keep enhancing your knowledge beyond the syllabus.

Avoid Dumps and Utilize the Oracle 1Z0-342 Practice Test:

Why should you rely on practice tests? The reason is simple: you must get familiar with the exam pattern before reaching the exam hall. An aspirant aware of the exam structure and time management during the exam preparation can perform well in the actual exam and attempt the maximum number of questions during the exam.

Many aspirants prefer to read from dumps, but they miss out on the self-assessment method. Therefore, 1Z0-342 practice tests always stand out to be the better choice than dumps PDF.

Avail the Proven 1Z0-342 Practice Test for Success!!!

Do you want to pass the 1Z0-342 exam on your first attempt? Stop worrying; we, DBExam.com are here to provide you the best experience during your JD Edwards EnterpriseOne Financial Management 9.2 Implementation Essentials preparation. Try out our free mock tests to get a glimpse of our quality study materials, and build your confidence with the premium [1Z0-342 practice tests](#). Our expert-designed questions help you to improve performance and pass the exam on your first attempt.