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Question No. 1

Your client wants to track their sales by area of the country, type of customer, and sales person. They want the value of these sales to be reportable from the G/L.

What is the correct way to do this?

- **A.** Set up Item Category Codes and report on that information.
- **B.** Set up Account Master Category Codes and report on that information.
- **C.** Set up flexible accounting to drive the information via the AAls to the G/L.
- **D.** Set up Address Book Category Codes and report on that information.

Answer: A

Question No. 2

Which option should you Ml up first in order to make sup that InterpriseOne searches the pricing hierarchy correctly?

- **A.** Customer and Hem combination
- **B.** Customer group and item
- **C.** Customer and item group
- **D.** By item

Answer: D

Question No. 3

Your client creates purchase orders from requisitions in theft procurement process. Accurate commitment tracking is a must for your client. What should you set up in the system so that a commitment is created tor purchase orders, but not requisitions?

- **A.** UDC 40/CT should include the document type for purchase orders, but not requisitions.
- **B.** UDC 40/CT should include the document type for requisitions, but not purchase orders.
- **C.** The document type for purchase orders needs to be specified on the Budget tab of the processing options of purchase Order Entry.
- **D.** UDC 40/CT needs to include both document types for requisitions and purchase orders because the purchase orders are created from requisitions.
- **E.** Turn off the processing option for budget checking in the Purchase Order Entry program.

Answer: A

Question No. 4

Your client has some products that are lot controlled and others that are serial number controlled. There are also some products that do not require either.

Where are the lot-processing parameters defined so that each item processes correctly?

- **A.** Duplicate Lots field in the System Constants
- **B.** item Master and Hem Blanch files In the Lot Process Held
- **C.** Lot Status Code in the Item/Lot Information Revisions screen
- **D.** Lot Status Code in the Item Master and Item Branch files
- **E.** Lot Status Code in the Lot Master

Answer: C

Question No. 5

Which three steps are involved if a user wants to copy, use, and share a grid format?

- **A.** Use the publish icon, II the new grid format is going to be shared with other users.
- **B.** Select the grid format you want to copy to another format, and use the Save As option.
- **C.** New shared grid formats are automatically available to other users.
- **D.** To share a new grid format, it has to go through the approval process using the User Defined Objects application P98220U.

Answer: A, B, C

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