

DUMPS ARENA

Oracle EBS R12.1 Inventory Essentials

Oracle 1z0-519

Version Demo

Total Demo Questions: 10

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QUESTION NO: 1

Your client uses Average Costing to value the items in the inventory.

A Miscellaneous Receipt transaction has been submitted for a quantity of 1 of an item.

What are two possible values that could have been added to the Material Account by this transaction? (Choose two.)

- A. $1 \times$ (User-entered Unit Cost)
- B. $1 \times$ (Current Average Unit Cost)
- C. The transaction will not be costed until the next Cost Manager program is executed
- D. $1 \times$ (Average Cost Variance), calculated when the next Cost manager program is executed

ANSWER: A B**QUESTION NO: 2**

The client wants to implement reorder point planning for some items in the organization. They currently use min-max planning.

What is the minimum amount of information that needs to be changed on the items the client wants to plan?

- A. Safety Stock Quantity and Forecast
- B. Safety Stock Quantity, Inventory Planning Method set to Reorder Point, Forecast Quantity, Carrying Cost
- C. Safety Stock Quantity, Inventory Planning Method set to Reorder Point, Forecast Quantity, Carrying Cost, and Order Cost
- D. Safety Stock Quantity, Inventory Planning Method set to Reorder Point, Forecast Quantity, Carrying Cost, Order Cost, and Maximum Order Quantity
- E. Safety Stock Quantity, Inventory Planning Method set to Reorder Point, Forecast Quantity, Carrying Cost, Order Cost, and Minimum Order Quantity

ANSWER: C**QUESTION NO: 3**

Which statement is true regarding inventory transactions?

- A. Transaction reasons can be used in all transaction forms.
- B. Work in Process would not affect inventory transactions.

- C. Inventory adjustments are not part of inventory transactions.
- D. You can designate, by transaction type, which transaction reasons are available.
- E. You must create at least one user-defined transaction reason for each inventory organization.

ANSWER: A

QUESTION NO: 4

Oracle Inventory interacts with other Oracle applications by sharing information.

Which two pieces of information does Oracle Inventory receive from the Order Management application? (Choose two.)

- A. UOM information IS
- B. shipping information
- C. on-hand information
- D. ATP supply information
- E. reservations information

ANSWER: B E

QUESTION NO: 5

Which three statements are true when disabling lots? (Choose three.)

- A. Lots are included as on-hand availability in reports.
- B. Lots are not included as on-hand availability in reports.
- C. Lots do not appear in the list of values during receipt transactions.
- D. Lots appear in the list of values for receipts and all other transactions.
- E. Lots are considered as on-hand supply when you perform min-max or re-order point planning.
- F. Lots are not considered as on-hand supply when you perform min-max or re-order point planning.
- G. Lots are not included in Available to Promise, Available to Reserve, and Available to Transact calculations.

ANSWER: A C E

QUESTION NO: 6

Which Inventory table stores reservations information generated for sales orders?

- A. MTL_DEMAND
- B. MTL_SALES_ORDERS
- C. OE_ORDER_LINES_ALL
- D. MTL_GENERIC DISPOSITIONS

ANSWER: A**QUESTION NO: 7**

You created an internal requisition to move material between two organizations. The destination is locator controlled. The shipping network between these two locations has been defined as Direct. The shipment transaction fails.

What could be the reason for the failure?

- A. Locator default has not been set up in the transaction default.
- B. Internal requisitions cannot be used for Direct shipping networks.
- C. You did not indicate the locator of the destination on the requisition.
- D. Locator-controlled destinations cannot be used for Direct shipping networks.

ANSWER: A**QUESTION NO: 8**

You receive a request to create a new responsibility for US Payables Manager. The request states that the new responsibility should have access to all menu items except Invoice Payments.

Identify two options that you would use to restrict the Invoice Payments option on the new US Payables Manager responsibility. (Choose two.)

- A. Remove the request group from the new US Payables Manager responsibility.
- B. Create a Menu Exclusion for Invoice Payments on the US Payables Manager responsibility.
- C. Create an Item Exclusion for Invoice Payments on the US Payables Manager responsibility.
- D. Create a Security Attribute for Invoice Payments on the US Payables Manager responsibility.
- E. Create a new menu excluding the Invoice Payments option and attach the new menu to the responsibility.

ANSWER: B E

QUESTION NO: 9

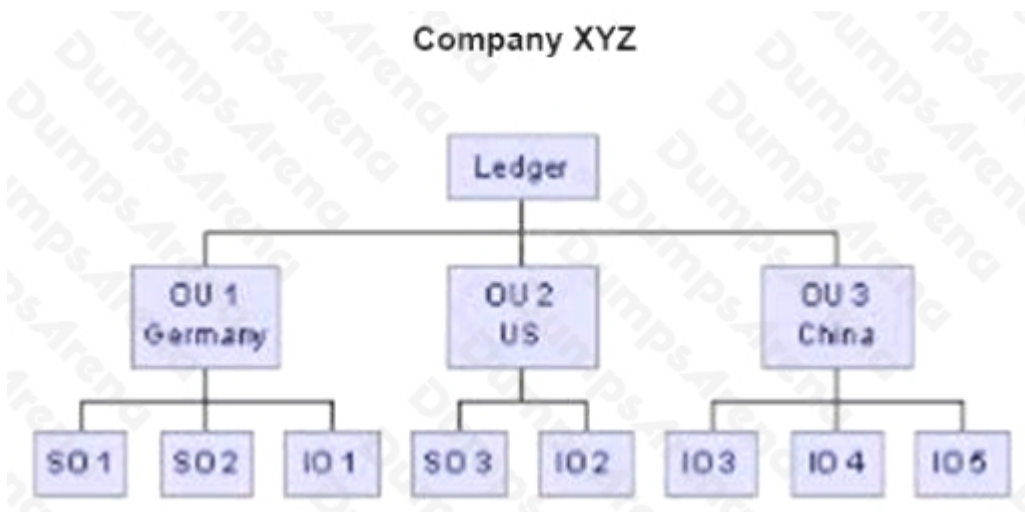
Review the organization structure regarding the inventory organizations (IO) and sales organizations (SO).

The company has defined shipping networks based on these policies:

- Inventory Organizations within an Operating Unit (OU) can perform shipments to the Sales Organizations only within the same OU.
- An Inventory Organization can ship to any other Inventory Organization in the company.

The only exception to the rule is China, which can ship to any US organization.

Which sites can IO 3 ship to?



- A. IO 2, IO 4, IO 5, SO 3
- B. IO 1, IO 2, IO 3, IO 4, IO 5
- C. IO 1, IO 2, IO 4, IO 5, SO 3
- D. IO2, IO 3, IO 4, IO 5, SO 3
- E. IO 1, IO 2, IO 4, IO 5, SO 1, SO 2, SO 3

ANSWER: C

QUESTION NO: 10

Identify two features of a Value Set that has a validation type of "None." (Choose two.)

- A. It has an approved list of values associated with it.
- B. The entered value must meet the formatting requirements.

- C. The Flexfield value security rules cannot be used for a segment that uses this Value Set.
- D. Users can enter any value that they want even if it does not meet formatting requirements.

ANSWER: B C