

# DUMPS ARENA

## Oracle EBS R12.1 Purchasing Essentials

Oracle 1z0-520

Version Demo

Total Demo Questions: 15

Total Premium Questions: 284

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## Topic Break Down

Topic	No. of Questions
Topic 1, Volume A	100
Topic 2, Volume B	184
<b>Total</b>	<b>284</b>

**QUESTION NO: 1**

During the cutover phase of a project to implement Oracle E-Business Suite release 12, you are responsible for converting historical account balances into Oracle General Ledger from a legacy system. There is no Account Code Combination setup in the Production Instance.

Identify the setup in the Accounting Key Flexfield structure that is required to perform this conversion.

- A. Define value Sets and assign them to Segments.
- B. Define Segments in the Accounting Flexfield structure.
- C. Qualify one of the Segments as the Balancing Segment.
- D. The Key Flexfield Segments have to be enabled and displayed.
- E. Select the "Allow Dynamic Inserts" check box in the Accounting Key Flexfield structure.

**ANSWER: E****QUESTION NO: 2**

The PO Create Documents Workflow creates \_\_\_\_\_. (Choose three.)

- A. releases from blanket purchase agreements
- B. standard purchase orders from bid quotations
- C. standard purchase orders from catalog quotations
- D. standard purchase orders from standard quotations
- E. standard purchase orders from planned purchase agreements
- F. standard purchase orders from contract purchase agreements

**ANSWER: A C F****QUESTION NO: 3**

You have Purchase Order approval authority In Oracle E-Business Suite Release 12. You are planning to go on vacation for three weeks without access to email.

Select four ways in which you can manage Workflow notifications using Advanced Worklist options in your absence. (Choose four.)

- A. Grant your Worklist Access for all Workflow Item Types to your assistant
- B. Grant your Worklist Access for selected Workflow Item Types to your assistant.
- C. Create a Vacation Rule to automatically close all notifications from a specific FYI notification.
- D. Create a Vacation Rule to automatically close all FYI notifications for all Workflow Item Types.
- E. Create a Vacation Rule to reassign all notifications for all Workflow Item Types to your assistant using the "Action my notifications" option.
- F. Create a Vacation rule to reassign all notifications for all Workflow Item Types to your assistant using the "Delegate your response" option.

**ANSWER: A B C F**

#### **QUESTION NO: 4**

A supplier is not required on a \_\_\_\_\_.

- A. Invoice
- B. Receipt
- C. Quotation
- D. Requisition
- E. Purchase Order
- F. Request For Quotation

**ANSWER: D**

#### **QUESTION NO: 5**

The on-hand quantity balance for item A is 100 and item B is 200. A shipment of 50 for item A and 50 for item B arrived today. The receiving clerk created a receipt for the shipment. After the receipt, the on-hand quantity of items A and B are 150 and 200 respectively. Which one of the possible receipt routing options for items A and B is correct?

- A. Item A = Direct Delivery; Item B = Standard Receipt
- B. Item A = Standard Receipt; Item B = Direct Delivery
- C. Item A = Inspection Required; Item B = Direct Delivery
- D. Item A = Inspection Required; Item B = Standard Receipt
- E. Item A = Standard Receipt; Item B = Inspection Required

**ANSWER: A**

**QUESTION NO: 6**

During implementation, there are various additional things that need to be considered for RFQs and Quotations. There are seven documented areas to consider, as well as some common sense considerations. Select five options that accurately depict these. (Choose five.)

- A. Data Cleanup is not important.
- B. RFQ and Quotation Usage is important.
- C. Data Mapping for RFQs Open Interface is important.
- D. RFQ and Quotation Conversion strategy is important.
- E. Data Cleanup of legacy RFQs and Quotes is important.
- F. Data Mapping from the legacy RFQs and Quotes is important.
- G. Quotation Usage and RFQ Usage does not matter because RFQs cannot be converted.
- H. The method by which RFQs are delivered to potential suppliers (Printed Forms) is important. I. Training on RFQ and Quotations is not necessary because the quotations are automatically created into Requisitions.
- I. You should just create new RFQs in the new system so that the linkage between RFQs and Requisitions can be maintained.

**ANSWER: B D E F H**

**QUESTION NO: 7**

Select three statements that are true about the receiving process. (Choose three.)

- A. You can correct receiving transaction errors.
- B. You can record returns to suppliers and customers.
- C. You can record receipt of unordered items, research receipt, and match the delivery to a purchase order.
- D. You can use express receipt to distribute a given quantity of an item from a single supplier across multiple shipments and distributions.
- E. You can define receiving tolerances and rules at the organization, supplier, item and order level, with the highest level overriding the next levels (highest level being the organization).

**ANSWER: A B C**

**QUESTION NO: 8**

You import requisitions from another system. These requisitions are imported as approved requisitions and contain references to items in the item master and blanket purchase agreements.

What is the easiest way to automatically create orders from these requisitions?

- A. Using the AutoCreate form.
- B. Running the Create Releases program.
- C. Running the Workflow Background Processor.
- D. Running the Purchasing Documents Open Interface.

**ANSWER: B****QUESTION NO: 9**

Identify two correct statements related to Key Performance Indicators and the KPI region in Daily Business Intelligence. (Choose two.)

- A. can be of table format only
- B. can be configured for each dashboard
- C. organizes data into reporting hierarchies
- D. is a strategic business factor that is used for reporting
- E. contains a unique set of graphical information on a dashboard

**ANSWER: B D****QUESTION NO: 10**

Oracle Daily Business Intelligence functions are secured using standard Oracle Applications function security. Choose three dashboards that are secured by the Inventory Organization.

(Choose three.)

- A. Inventory Management
- B. Warehouse Management
- C. Procurement Management
- D. Commodity Supplier Management

**E. Customer Fulfillment Management****ANSWER: A B E****QUESTION NO: 11**

Identify the sequence of steps to determine the Descriptive Flexfield name on a form in Oracle EBusiness Suite Release 12 with Diagnostics enabled.

- 1) Select Help > Diagnostics > Examine.
- 2) The username of the DFF appears in the Value field.
- 3) Select the DFF name from the list of values in the "Field" field.
- 4) Select the "\$DESCRIPTIVE\_FUEXFIELD\$B value for the Block name.

- A.** 1, 2, 3, 4
- B.** 1 4, 3, 2
- C.** 1, 3, 4, 2
- D.** 4, 3, 1, 2

**ANSWER: B****QUESTION NO: 12**

While entering a cascade receipt, you find that the Cascade button is disabled in the Receipts window. Which option best describes the reason for this?

- A.** The receipt is for a drop-shipped item.
- B.** The receipt is for a Return Material Authorization (RMA).
- C.** You specified Receipt Routing as Direct Delivery for this supplier.
- D.** You disabled Allow Cascade Transactions in the Purchase Order Shipments window.
- E.** You specified a purchase order number instead of a supplier and an item in the Find Expected Receipts window.

**ANSWER: E****QUESTION NO: 13**

Your client manufactures and sells material from four different manufacturing locations. The client has these requirements:

Requirement1:

When a customer calls to return a product, the client needs to know which plant produced the material.

Requirement2:

Product manufactured within a plant needs to be tracked uniquely.

Which criteria would meet the client's needs?

- A. Set up lot control at the organization level and use a prefix.
- B. Set up lot control at the item level and use a prefix for the lot number.
- C. Create one locator for each product and produce the item to that locator.
- D. Create part numbers for each customer to know which part number is ordered.

**ANSWER: A**

#### **QUESTION NO: 14**

Identify three true statements about defining actions in Oracle Alert. (Choose three.)

- A. An alert can contain only one Action Set.
- B. An alert can contain any number of Action Sets.
- C. When multiple actions are defined they must be included in an Action Set.
- D. Oracle Alert waits for user response before executing next action in an Action Set.
- E. When multiple actions are defined, they do not need to be included in an Action Set.
- F. Oracle Alert does not wait for user response before executing next action in an Action Set.

**ANSWER: B C F**

#### **QUESTION NO: 15**

Your client requires Org A to supply Org B with inventory on a need basis. The Internal Order flag is checked. An internal requisition has been created and approved. What type of receipt would Org B have to perform to receive the goods?

- A. RMA receipt
- B. Inter-Org Transfer
- C. Account Alias receipt

D. Purchase Order receipt

E. Receipt by Shipment Number

**ANSWER: E**