DUMPSQUEEN

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
Total	284

QUESTION NO: 1

An approved supplier list (ASL) is being defined in a multiorganization environment. Which two statements are valid? (Choose two.)

A. Setting up a Global ASL is mandatory.

B. If a supplier item has a local ASL setup, you cannot set it up on a Global ASL.

C. The supplier for an item-supplier association must be global, while the supplier site can be local.

D. Company X has set up Planning and would source planned orders. The approval status of the supplier can be set to New or Approved.

ANSWER: C D

QUESTION NO: 2

In the Multi-Org model of Oracle E-Business Suite Release 12, which organization type owns Bank Account?

A. Ledger

B. Legal Entity

C. Operating Unit

D. Balancing Entity

E. Business Group

ANSWER: B

QUESTION NO: 3

Select the true statement about Material Status Control.

A. The profile option "INV: Default Item Status" must be set to Active at the site level to enforce Material Status Control.

B. The profile option "INV: Material Status Support" must be set to Yes at the site level to enforce Material Status Control.

C. The profile option "INV: Transaction Reasons Security" must be set to Yes at the site level to enforce Material Status Control.

D. The profile option "INV: Allow Expense to Asset Transfer" must be set to Yes at the application level to enforce Material Status Control.

ANSWER: B

QUESTION NO: 4

XYZ Corp. has acquired ABC Corp. XYZ operates with Multi-Org Access Control. Consequently XYZ Corp. needs to add additional Operating Units. Identify the statement that describes the sequence for adding additional Operating Units.

A. It is not possible to add additional Operating Units.

B. Set the MO: Operating Unit profile option, run the Replicate Seed Data concurrent request, create the Operating Unit, and create new responsibilities as necessary:

C. Set the MO: Security Profile profile option, run the Replicate Seed Data concurrent request, create the Operating Unit, and create new responsibilities as necessary.

D. Create the Operating Unit, run the Replicate Seed Data concurrent request, create new responsibilities as necessary, and set up the MO: Default Operating Unit profile option.

E. Create the Operating Unit, run the Replicate Seed Data concurrent request, assign the Operating Unit to a security hierarchy, run Security List maintenance concurrent program, create new responsibilities as necessary, and set up the MO: Security Profile profile option.

ANSWER: E

QUESTION NO: 5

Identify four functions that a user can perform using the Material Workbench. (Choose four)

A. Create move orders.

B. Create and save queries.

C. Change material statuses.

D. Perform miscellaneous issues.

E. Perform miscellaneous receipts.

F. Perform pick confirm transactions.

G. Perform ship confirm transactions.

H. View material in receiving, on-hand quantities, and intransit material.

ANSWER: A B C H

QUESTION NO: 6

The client has decided that Quality and Discrete Manufacturing will be implemented at a future stage, so new supply from current manufacturing will be added to current inventory on hand by the Open Transactions Interface. The immediate requirement is to go-live with Inventory and Order

Management. Which three seeded transaction types can be omitted for material status control?

(Choose three.)

A. average cost update

B. all internal transactions

C. backflush subinventory transfer

D. miscellaneous issues and receipts

E. all transaction types related to Work in Process

F. all transaction types related to Project Manufacturing

ANSWER: C E F

QUESTION NO: 7

An item has its Lot Control attribute set to Full Control. The Active material status does not have any transaction types related to lot control enabled for material status control. This status is assigned to all lot numbers associated with the item. The subinventory where the item's lot numbers are all located also has the Active material status. How will the application respond when a user tries to submit a subinventory transfer transaction?

A. The transaction will be accepted.

B. An error message will be generated.

C. The transaction will be accepted, but will be registered as a transfer to and from the same subinventory.

D. The transaction will be accepted, but the item cost update will have to be processed separately by the user.

ANSWER: A

QUESTION NO: 8

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

A. 1 x (User-entered Unit Cost)

B. 1 x (Current Average Unit Cost)

C. The transaction will not be costed until the next Cost Manager program is executed.

D. 1 x (Average Cost Variance), calculated when the next Cost Manager program is executed

ANSWER: A B

QUESTION NO: 9

Consider the following scenario for inventory item A:

1) Standard Cost: $10, Purchase Order Line Price: $12, Purchase Order Line Quantity: 10 2) Receipt Routing: Direct Delivery

You created a receipt of 8 units for item

A. Which option correctly describes the effect on different accounts?
Debit Material Account $80; Credit Inventory AP Accrual Account $96; Debit Invoice Price Variance Account $16; No effect on Purchase Price Variance Account

B. Debit Material Account $80; Credit Inventory AP Accrual Account $96; No effect on Invoice Price Variance Account; Debit Purchase Price Variance Account $16

C. Debit Material Account $80; Credit Inventory AP Accrual Account $80; No effect on Invoice Price Variance Account; Debit Purchase Price Variance Account $16

D. Credit Material Account $80; Debit Inventory AP Accrual Account $96; No effect on Invoice Price Variance Account; Credit Purchase Price Variance Account $16

E. Debit Material Account $96; Credit Inventory AP Accrual Account $96; No effect on Invoice
Price Variance Account; Credit Purchase Price Variance Account $16

ANSWER: B

QUESTION NO: 10

Which two statements are true regarding approval workflows In Purchasing? (Choose two.)

A. You can limit approval levels in an Approval Group by Item Category.

B. Approval routing can cut across legal entities within a business group.

C. A Purchase Requisition and a Standard Purchase Order cannot have different approval levels.

D. The Hierarchy Forward Method routes the document to the first approver in the hierarchy who has the required approval limits for that document.

E. During Position Hierarchy setup, a constraint that must be considered is that the Subordinate must not be the manager of the Position Holder in their regular job roles.

ANSWER: A B

QUESTION NO: 11

BC Inc. added a new Operating Unit to its existing Multi-Org Access-enabled responsibility. When users logged in using their existing responsibility, they could not see the new Operating Unit in the list of values. What could be the cause?

A. Security List Maintenance was not run.

B. The Set MO: Operating Unit profile was not defined.

C. The Set Multi-Org Preferences profile was not defined.

D. The Set MO: Default Operating Unit profile was not defined.

E. The Set MO: Security profile was not defined for the responsibility.

ANSWER: A

QUESTION NO: 12

While implementing Oracle Payables, Oracle Purchasing, and Oracle General Ledger at GLO Ltd., you are informed by the accountant that the AP Clearing Account balance is increasing daily. To solve this issue, what would you check in the accounting process?

A. whether journals are posted regularly

B. whether suppliers are sequentially numbered

C. whether the month-end accrual process is run

D. whether invoices are matched to purchase orders and receipts

E. whether Oracle Payables transactions are reconciled with Oracle General Ledger

ANSWER: D

QUESTION NO: 13

Which profile option controls whether a flexfield window automatically opens when you navigate to a customized descriptive flexfield?

A. Flexfields: Shorthand Entry

B. Flexfields: Open Key Window

C. Flexfields: Open List of Values

D. Flexfields: Open Descr Window

E. Flexfields: Open Description Field

ANSWER: D

QUESTION NO: 14

Which two options would you use to restrict the functionality provided by a responsibility? (Choose two.)

A. creating an appropriate role

B. creating an appropriate group

C. constructing a new menu hierarchy

D. defining rules to exclude specific functions

ANSWER: C D

QUESTION NO: 15

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