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QUESTION 1

In the eTRM Technical Reference, where can you find the workflows associated with an application?

- A. PDF files
- B. FND data
- C. DBA data
- D. HTML files

Correct Answer: B

QUESTION 2

A multinational company is setting up the sourcing rules and approved supplier list (ASL) to source inventory items across different organizations.

Which two statements are true? (Choose two.)

- A. You do not need to create a local ASL if you create a Global ASL
- B. Inventory organizations used in the sourcing rules must be set up in the Shipping Networks.
- C. You need to match the supplier between a sourcing rule and an ASL, but not the supplier site.
- D. The country of origin must be entered in the ASL, or it would not be available on the purchasing document.
- E. A commodity can be assigned to a supplier at both the global level and at the local level, and the local level assignment takes precedence.

Correct Answer: BE

QUESTION 3

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

Correct Answer: ACF

QUESTION 4

You completed an inventory transaction and a work-in-process transaction. Then you checked the on-hand quantity and found that both the inventory and work-in-process transactions were not processed. Which manager is responsible for processing quantity-based transactions?

- A. cost transaction manager
- B. move transaction manager
- C. material transaction manager
- D. lot move transaction manager

Correct Answer: C

QUESTION 5

Which five actions can you perform on Requisitions? (Choose five.)

- A. Print requisitions.
- B. Update requisitions.
- C. Cancel/Final Close requisitions.
- D. Modify after the requisition has been approved.
- E. View the status and action history of requisitions.
- F. Delete requisition lines after the requisition has been approved.
- G. Only Finally Close requisitions; Cancel is not an available action.
- H. Review requisition assignments and assign/reassign requisitions to buyers.
- I. Printing requisitions is not an available action until the client has created a company form.
- J. Requisition Management is not a valid action for requisitions; assigning/reassigning can be performed only on POs.

Correct Answer: ABCEH

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