

1Z0-520^{Q&As}

Oracle E-Business Suite R12.1 Purchasing Essentials

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QUESTION 1

A multinational company operates in three countries, with one operating unit (OU) in each. Each OU is linked to one inventory organization. One of the inventory organizations is a manufacturing plant. Which two statements are correct? (Choose two).

- A. A location is a legal address, it cannot be a Ship-To site for more than one country.
- B. A location is unique to a specific OU responsibility when the Global check box is selected.
- C. When a location is flagged as local, you must assign the local inventory organization to it.
- D. The Ship-To location and Ship-To site for the same inventory location can be in different countries.
- E. You cannot set a default receiving location in the Receiving Options for each inventory organization.

Correct Answer: DE

QUESTION 2

In the Multi-Org model, which organization type is the highest level that impacts accounting?

- A. Ledger
- B. Operating Unit
- C. Business Group
- D. GRE/Legal Entity
- E. Inventory Organization

Correct Answer: A

QUESTION 3

Which three financial options can be defaulted when you enter a new supplier? (Choose three.)

- A. Ship Via
- B. Default Buyer
- C. RFQ-Only Site
- D. Bill-To Location
- E. Supplier Classification
- F. Payment Bank Account

Correct Answer: ACD

QUESTION 4

You received 100 units of item A on Monday. On Tuesday, you discovered that three units are missing from the shipment. You entered a correction to adjust the quantity received to 97. On Wednesday, you found two units damaged and you created a Return To Supplier transaction. The profile option PO: ERS Aging Period is set to 3 days. What is true if the Payment on Receipt process is run on Friday?

- A. The process will generate an invoice for 95 units.
- B. The process will generate an invoice for 97 units and a debit memo for 2 units.
- C. The process will generate an invoice for 97 units. Then you will have to manually create a debit memo for 2 units.
- D. The Return To Supplier transaction already created a debit memo. The Payment on Receipt process will generate an invoice for 97 units.
- E. The process will generate an invoice for 100 units. Then you will have to manually adjust the invoice for 3 units and create a debit memo for 2 units.

Correct Answer: A

QUESTION 5

Identify two implementation considerations for document security, routing, and approval. (Choose two.)

- A. A position hierarchy can never be the same as the employee-supervisor hierarchy.
- B. You can define either the document total or an account range in an Approval Group.
- C. You must complete the relevant purchasing options before setting up the Position Hierarchy for purchasing documents.
- D. You must define one position hierarchy, including all positions that require access to the document types you want to control, with a Security Level of '\\Purchasing\\'.
- E. All potential approvers must have a login username; if you forward a purchasing document to an approver who does not have a login username, purchasing alerts you with a warning.

Correct Answer: CE

QUESTION 6

ACME is implementing Inventory in a make-to-order manufacturing environment, where there is on-hand inventory for 200 different motors. For these purchasable items, given the proper profile setup, Min-max can automatically create _____.

- A. an expense account
- B. an encumbrance account
- C. an invoice price variance account

- D. an inventory Accounts Payable accrual account
- E. records in the Purchase Order Requisition interface table

Correct Answer: E

QUESTION 7

You have been asked by the HR Manager to define Oracle Alert to show all employees terminated in the past six months.

Identify three pieces of information that is required to define this Alert. (Choose three.)

- A. actions that you want Alert to perform
- B. frequency with which you want to run this Alert
- C. a SQL statement that retrieves terminated employees
- D. name of the concurrent program to be run after Alert runs
- E. database table name, which stores employee Information to specify In the Event Details section

Correct Answer: ABC

QUESTION 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

Correct Answer: AB

QUESTION 9

How many distinct ABC Compile Names can exist at a given time in an inventory organization?

- A. an unlimited number of names
- B. only one for each subinventory
- C. only one per inventory organization

D. one for each subinventory and one for each inventory organization

Correct Answer: A

QUESTION 10

A global company uses Oracle E-Business Suite Release 12 for its operations in the U.S. and Canada. The company is now adding Mexico to the Oracle E-Business Suite Release 12 Applications. As a system administrator, you need to set the MO: Operating Unit profile option for Mexico. Customer is not using Multi-Org Access Control.

You set the MO: Operating Unit profile option at the ____ level.

- A. Site
- B. User
- C. Application
- D. Responsibility

Correct Answer: D

QUESTION 11

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 12

Which two statements are true about setting up an Approved Supplier List? (Choose two.)

- A. An Approved Supplier List is used only for items and not for services.
- B. A Global Agreement cannot be set up as a source document for a requisition.
- C. A blanket purchase agreement cannot be set up as a source for an item in a purchase order line.
- D. You can get the price breaks to default to a requisition from a quotation or a blanket purchase agreement.
- E. You do not need to set the profile option PO: Automatic Document Sourcing to Yes, in order to get the source document information for a service (as opposed to an inventory item).

Correct Answer: CD

QUESTION 13

When you enter a receipt, you first use the Find Expected Receipts window to locate the source document for the receipt.

Select four valid source documents for a receipt. (Choose four.)

- A. An approved internal requisition line
- B. An intransit shipment within your inventory
- C. A shipment from a supplier based on a purchase order
- D. A move order from inventory for material storage relocation
- E. A return from a customer based on a return material authorization (RMA)
- F. A shipment from inventory backed by an internal safes order generated by an internal requisition

Correct Answer: BCEF

QUESTION 14

The SLA: SRS Trace Mode profile option indicates where the debug information provided by the concurrent programs is printed. The values for this profile option are -lip and_____. (Choose two.)

- A. AF File
- B. LogFile
- C. OutFile
- D. User Defined file name

Correct Answer: AB

QUESTION 15

ABC Corp. is in the business of manufacturing laptops. They run marketing, campaigns to attract and secure orders, and then produce a forecast based on the safes order history.

Identify the two business flows hi Oracle E-Business Suite Release 12 that meet their requirements.

(Choose two.)

- A. Order to Cash

B. Forecast to Plan

C. Demand to Build

D. Campaign to Order

E. Contract to Renewal

Correct Answer: BD

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