Oracle

Exam 1z0-520

Oracle EBS R12.1 Purchasing Essentials

Verson: Demo

[Total Questions: 10]

Topic break down

Topic	No. of Questions
Topic 1: Volume A	5
Topic 2: Volume B	5

Topic 1, Volume A

Question No : 1 - (Topic 1)

A Ledger is a financial reporting entity. What is new in Oracle E-Business Suite Release 12 that facilitates generation of accounting entries?

A. Ledger
B. Chart of Accounts
C. Multi-Org Structure
D. Accounting Convention
E. Financial Accounting Calendar

Answer: D

Question No : 2 - (Topic 1)

XYZ Corp. has operations In the U.S. and Canada. Within Canada, It has two separate Divisions due to Statutory requirements: one In Quebec and another In Ontario.

How would you define the organization structure for XYZ Corp. from the Information given above?

A. two Ledgers, two Legal Entitles, and two Operating Units
B. two Ledgers, two Legal Entities, and three Operating Units
C. two Ledgers, three Legal Entities, and two Operating Units
D. two Ledgers, three Legal Entities, and three Operating Units
E. three Ledgers, three Legal Entities, and three Operating Units

Answer: D

Question No : 3 - (Topic 1)

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.

Answer: B,E

Question No : 4 - (Topic 1)

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

Answer: B,C,E,F

Question No : 5 - (Topic 1)

Daily Business Intelligence pages provide summarized content for a particular functional area. Identify three features that the pages contain. (Choose three.)

A. Regions

B. Reports

C. Parameters

D. Responsibilities

E. Key Performance Indicators (KPIs)

Answer: A,C,E

Topic 2, Volume B

Question No : 6 - (Topic 2)

Your customer is interested in implementing revision control for the finished goods model items. Which two requirements can be met by implementing revision control? (Choose two.)

A. changing model functionality when on-hand quantity is available
B. tracking design changes in other modules (BOM, Work In Process) with a different model number
C. scrapping the old model and introducing a new model which has changes in functionality and features
D. accommodating a slight design change in the model, where functionality and features remain the same
E. tracking design changes in all other functions, such as Bill of Materials, Routings, Work in Process, and so on, using the same model number

Answer: D,E

Question No : 7 - (Topic 2)

Which purchasing Electronic Data Interchange (EDI) transaction is NOT supported in e Commerce Gateway?

A. Quotation
B. Scheduled Release
C. Request for Quotation
D. Planned Purchase Order
E. Advance Shipment and Billing Notice

Answer: C

Question No : 8 - (Topic 2)

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

Answer: B

Question No : 9 - (Topic 2)

The client uses an external application as the source for cycle counts. What value should be used for the profile option INV: CCEOI Commit Point to ensure successful processing of the Import Cycle Count Entries from Open Interface concurrent program consistently?

A. Create
B. Process
C. Simulate
D. A number

Answer: D

Question No : 10 - (Topic 2)

The Account Alias Name flexfield cannot exceed _____ characters.

A. 20
B. 15
C. 25
D. 30
E. 45
F. 180

Answer: C

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