VCE & PDF
Pass4itSure.com

1Z0-204^{Q&As}

Oracle EBS R12: E-Business Essentials

Pass Oracle 1Z0-204 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.pass4itsure.com/1z0-204.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

⚙ **Instant Download** After Purchase

⚙ **100% Money Back** Guarantee

⚙ **365 Days** Free Update

⚙ **800,000+** Satisfied Customers

QUESTION 1

ABC Corporation will be implementing Oracle E-Business Suite Release 12. Purchasing, Payables, Receivables, General Ledger, Assets, Projects, Order Management and Cash Management will be implemented. Select three business flows that would involve these products. (Choose three.)

A. Click to Order

B. Order to Cash

C. Procure to Pay

D. Project to Profit

E. Demand to Build

F. Campaign to Order

Correct Answer: BCD

QUESTION 2

A new Receivables Inquiry responsibility is created for the Denmark Operating Unit and is assigned to the end users. You receive a call from the end user, who states that the Sweden Receivables data is displayed on the Denmark Receivables Inquiry screen. What is the cause of the wrong data being displayed?

A. incorrect exclusions on the responsibility

B. incorrect menu added to the responsibility

C. incorrect Data Group added to the responsibility

D. incorrect Request Group added to the responsibility

E. incorrect Operating Unit Profile Option set for the responsibility

Correct Answer: E

QUESTION 3

ABC Corp. has a requirement to share business documents from its Oracle E-Business Suite Release12 (EBS) instance with external business-to-business (B2B) exchange partners. Select the best method that you would recommend to meet this requirement.

A. Build a workflow process and integrate it with external B2B exchange.

B. Use notification mailer to share the documents with external B2B exchange.

C. Use Oracle Applications Framework to integrate with external B2B exchange.

D. Use the Advanced Workflow Mailer functionality in Oracle E-Business Suite Release 12.

E. Build a workflow process and use Business Event System to integrate it with an external B2B exchange partner.

Correct Answer: E

QUESTION 4

You are working on an implementation of Oracle E-Business Suite Release 12 Fusion Business Intelligence.

Your client has three requirements:

1.

Ability to monitor customers and the collection processes

2.

Ability to perform complete procurement analysis from Requisition through Payment

3.

Ability to identify the customers and transactions that are providing maximum profit

Select the three Oracle Fusion Business Intelligence products that would meet your client\\'s requirements. (Choose three.)

A. Oracle Sales Analytics

B. Oracle Financial Analytics

C. Oracle Marketing Analytics

D. Oracle Supply Chain Analytics

E. Oracle Order Fulfillment Analytics

Correct Answer: BCD

QUESTION 5

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

Correct Answer: B

1Z0-204 PDF Dumps   1Z0-204 VCE Dumps   1Z0-204 Study Guide