

# 1Z0-519<sup>Q&As</sup>

Oracle E-Business Suite R12.1 Inventory Essentials

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## **QUESTION 1**

Your client manufactures and sells material from four different manufacturing locations. The client has

these requirements:

Requirement 1:

When a customer calls to return a product, the client needs to know which plant produced the material.

Requirement 2:

Product manufactured within a plant needs to be tracked uniquely.

What criteria would meet the client\\'s needs?

- A. Set up lot control at the organization level and use a prefix.
- B. Set up lot control at the item level and use a prefix for the lot number.

C. Create one locator for each product and produce the item to that locator.

D. create part numbers for each customer to know which part number is ordered.

Correct Answer: A

#### **QUESTION 2**

You have Purchase Order approval authority In Grade I Business Suite Release 12. You are planning to

goon vacation for three weeks without access to em.) 11 Select four ways.

In which you can manage Workflow notifications using Advanced worklist options in I your absence.

(Choose four.)

A. Grant your Worklist Access for all Workflow Item Types to your assistant.

B. Grant your Worklist Access for selected Workflow Item Types to your assistant.

C. Create a Vacation Rule to automatically dose all notifications from a specific FYI notification.

D. Create a Vacation Rule to automatically dose all FYI notifications for all Workflow Item Types.

E. Create a Vacation Rule to reassign all notifications for all Workflow Item Types to your assistant using the "Action my notifications" option.

F. Create a Vacation rule to reassign all notifications for all Workflow Item Types to your assistant using the "Delegate your response" option.

Correct Answer: ABCF



# **QUESTION 3**

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

Correct Answer: D

# **QUESTION 4**

Your client has an item that is used globally. The site in Colorado is evaluating a local source for the item. The buyer requires the incoming goods from the local source to be separated from the goods received from non local sources.

Which three actions should be performed to meet this requirement? (Choose three.)

- A. Enter the item in the subinventory form.
- B. Modify master item attributes to default a subinventory.
- C. Change the PO Line receipt routing to Inspection Required.
- D. Modify organization item attributes to default a subinventory.
- E. Create a separate subinventory to stock goods from the local source.
- F. Create item transaction default for the item hi the Item Master Organization.
- G. Insert a separate subinventory on the purchase order and attach Receiver Notes.
- H. Ensure that you do not create an item transaction default for the Item in the Inventory Organization.

Correct Answer: EGH

## **QUESTION 5**

Your client does not want to implement account alias issues or receipts. When performing setups, what should you do about the account alias flex field?

- A. Define segments, but do not compile.
- B. Create at least one alias, compile, then disable the alias.
- C. Ignore the account alias flex field because it would not be required.



- D. Compile the flex field structure because it is required by Oracle Inventory.
- E. Define default account aliases that can be used at a later date but ensure they are disabled now.

Correct Answer: D

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