

1Z0-519^{Q&As}

Oracle E-Business Suite R12.1 Inventory Essentials

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QUESTION 1

What is the best method for replenishing free stock items that are stored on the production floor, or office supplies kept in departmental cabinets?

- A. Cycle counting
- B. Min-max planning
- C. Replenishment counting
- D. Economic Order Quantity (EOQ)
- E. Enabling the Bulk Picked item master attribute

Correct Answer: C

QUESTION 2

Your customer completes four production orders on a daily basis. One of the production orders has quality problems on some finished-good items. The requirements for this situation are:

- i) Isolate the defective material from the regular production order output.
- ii) The system should prevent this material from being included in external customer order shipments.

What setup or process can achieve these objectives?

- A. Enable lot control for the item. Store the lot in an isolated subinventory.
- B. Define the lot number as a rejected lot. Store this lot in an isolated subinventory.
- C. Create a reject locator. Move the items to this locator that prevents customer shipment.
- D. Enable lot control for the item. Assign material status that disallows shipping transactions.
- E. Enable serial control for the item. Store the serial control item in s separate subinventory that prevents customer shipment.

Correct Answer: D

QUESTION 3

A table has 15 Attribute columns to capture additional information. The attributes 1-12 are set up in the Descriptive Flexfield as Global segments.

How many attributes can be set up under any new context?

A. 1

B. 3



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C. 15

D. 12

E. 11

Correct Answer: B

QUESTION 4

Your client has inventory organizations that belong to different operating units. All Items are manufactured in one operating unit and shipped to distribution warehouses that belong to other operating units. On an exception basis, transfers may be arranged between distribution warehouses in different operating units. All transfers between operating units are at the shipping organization\\'s standard cost plus a transfer charge percentage.

Identify three inventory setup steps that are required for allowing the receiving inventory organization to correctly process receipts from inventory organizations belonging to another operating unit. (Choose three.)

- A. Define an Intercompany Price List.
- B. Define the correct Unit of Measure conversions for Dual UOM.
- C. Define Intercompany Relations for each pair of operating units.
- D. Define a separate Item Master Organization for each operating unit.
- E. Define Receiving Options for each inventory organization in each operating unit.
- F. Define Shipping Networks for each pair of shipping and receiving inventory organizations.
- G. Ensure that the Receiving Options are uniform for ail inventory organizations in each operating unit.

Correct Answer: CEF

QUESTION 5

Identify the four resources that Oracle Technology Network (OTN) provides. (Choose four.)

- A. sample codes
- B. Bug Database
- C. technical articles
- D. product downloads
- E. product documentation
- F. Applications Electronic Technical Reference Manuals (eTRM)

Correct Answer: ACDE



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