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Oracle E-Business Suite R12.1 Purchasing Essentials

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**QUESTION 1**

You have performed all the prerequisite setups for the creation of sourcing rules for items to be included in a blanket purchase agreement (blanket). However, when the buyer tries to approve the blanket, a caution is displayed stating that no sourcing rules are created. What could be the two reasons for this? (Choose two.)

- A. Approved supplier list is not defined for the sourcing rule.
- B. The blanket purchase order Start Date and End Date are null.
- C. The buyer did not have the necessary approval authority to create sourcing rules.
- D. Items on blanket do not have the Purchased and Purchasable item attributes enabled.
- E. The blanket effective period overlaps with the multiple effective periods in the sourcing rule.

Correct Answer: BE

QUESTION 2

Which window in Purchasing would you use to copy on existing global Approved Supplier List entry and make it local to your organization?

- A. Supplier Status
- B. Request For Quotation
- C. Supplier-Item Attribute
- D. Approved Supplier List Statuses
- E. Sourcing Rule/Bill of Distribution Assignments

Correct Answer: C

QUESTION 3

When a quotation is due to expire within the number of days you specified, then you receive the following message in the Notifications Summary window: Quotations active or approaching expiration: [number]. Where is this [number] set up in the system?

- A. in the Quote Header - Warning Delay field
- B. in the Systems Profile Options - PO: Quote Warning Delay
- C. in Purchasing Options on the '\\Default\\' Tab - Quote Warning Delay field
- D. Lookup Code, which is an (LOV) list of Values, in the Quote Header - Warning Delay field

Correct Answer: C



QUESTION 4

Which four must be set up to implement a position hierarchy for document approvals? (Choose four.)

- A. Buyers
- B. Employee Jobs
- C. Approval Groups
- D. Security Hierarchy
- E. Employee Positions
- F. Employee Locations
- G. Approval Assignments

Correct Answer: BCEG

QUESTION 5

Which control option prevents changes or additions to the purchase order or release, but maintains the ability to receive and match invoices?

- A. Hold
- B. Firm
- C. Close
- D. Freeze
- E. Finally Close

Correct Answer: D

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