



1Z0-521^{Q&As}

Oracle E-Business Suite R12.1 Order Management Essentials

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**QUESTION 1**

Choose the correct statement that applies to LPNs.

- A. LPNs are organization independent.
- B. Deliveries must exist before creating LPNs.
- C. No container item is required to create LPNs.
- D. LPN number can be defined with a prefix, starting number and suffix.
- E. The delivery line status should be pick released before it can be assigned to LPNs.

Correct Answer: D

QUESTION 2

Identify three correct statements regarding customer acceptance setups. (Choose three.)

- A. Customer acceptance can be enabled at the inventory organization level
- B. For enabling customer acceptance, no setup is required on OM
- C. Customer acceptance can be enabled at the OM operating-unit level
- D. Define assignments rules for deferral reasons at the customer, site, or item level.
- E. The first step to enable customer acceptance is to set the OM system parameter: Enable Fulfillment Acceptance.
- F. The second step of the customer acceptance setup is to define customer acceptance deferral reasons in the AR revenue management setup.

Correct Answer: CEF

QUESTION 3

When entering sales orders for Big City Electronics, the customer service representative wants the system to always prepopulate the Chicago warehouse as the ship from the warehouse on the sales order header and lines. Big City Electronics always gets its products shipped from this warehouse. No other customers are allowed to get their products from the Chicago warehouse.

Which two configuration steps can be performed to meet this requirement? (Choose two.)

- A. Start the Workflow Background engine.
- B. Set the defaulting profile option at the site level.
- C. Set up a defaulting rule so that the Chicago warehouse is defaulted to all order headers and lines regardless of the customer.



D. Set up a defaulting rule so that the customer's preferred warehouse as specified on the customer record is defaulted to the sales order header.

E. Set up a defaulting rule so that every time an order is entered for Big City Electronics, the Chicago warehouse will be defaulted to the order header.

F. Set up a defaulting rule so that every time an order line is entered for Big City Electronics, the Chicago warehouse will be defaulted to the order line from the order header.

Correct Answer: EF

QUESTION 4

Identify three correct statements about the Operating Unit in a Multi-Org model of Oracle E-Business Suite Release 12. (Choose three.)

A. It is the highest level in the Multi-Org structure.

B. It is an organization type that secures transaction data.

C. An Operating Unit can be assigned to multiple Legal Entities.

D. An Operating Unit can be associated with a single Legal Entity.

E. Multiple Operating Units can be assigned to a single responsibility.

Correct Answer: BDE

QUESTION 5

Thomas must apply the same Sales Credits to multiple orders headers. What would be your recommendation?

A. It cannot be done.

B. Use the Apply Sales Credit Concurrent program.

C. He can do this, but needs to open each order individually.

D. He can do it by using the Order Organizer, multi-selecting the orders by holding down the Ctrl key, and then clicking Actions button.

Correct Answer: D

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