



1Z0-521^{Q&As}

Oracle E-Business Suite R12.1 Order Management Essentials

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**QUESTION 1**

Identify three standard views that you can access from the notification Worklist of Oracle Workflow self service web pages in Oracle E-Business suit release 12. (Choose three)

- A. Open notifications
- B. To do notifications
- C. Closed notifications
- D. Notification from Me
- E. Rejected notifications

Correct Answer: ABD

QUESTION 2

Which three statements are true about Oracle Workflow and Oracle Alerts? (Choose three)

- A. Alerts can perform only one action
- B. Workflow can support complex conditional logic
- C. Alerts can be configured for any frequency of occurrence
- D. Workflow can wait for a user response during an activity
- E. Alerts can perform multiple actions in sequence that you specify
- F. Alerts run only when a data base record is either updated or created

Correct Answer: BDE

QUESTION 3

You are a consultant to a company that manufactures and distributes parts for machines. Some of the company's customers are wholesalers and others are the general public. The company has a supply agreement with some of the wholesalers that it would fulfill 90 percent of their orders and other orders within 48 hours of the order placed.

The company is running pick release and it is generating move orders. The company wants to have the orders flow through inventory, and do not want to manually transact the move orders.

Which setting in the pick release rule needs to be changed?

- A. Default Pick Confirm set to No
- B. Default Pick Confirm set to Yes
- C. Default Autocreate Deliveries set to No



- D. Default Autocreate Deliveries set to Yes
- E. Associate a ship confirm with the pick release rule.

Correct Answer: B

QUESTION 4

Which three statements are true about the intercompany drop ship process across different operating units? (Choose three)

- A. Customer's addresses are visible across ledger.
- B. Customer addresses are not visible across ledger.
- C. The shipping organization generates an intercompany payable invoice.
- D. The procurement organization generates an intercompany payable invoice.
- E. The shipping organization creates an intercompany Receivable invoice for the goods.
- F. The procurement organization creates an intercompany Receivables invoice for the goods

Correct Answer: ACF

QUESTION 5

Oracle daily Business Intelligence functions are secured using standard Oracle Application function security. Choose three dashboards that are secured by the inventory organization. (Choose three)

- A. Inventory Management
- B. Warehouse Management
- C. Procurement Management
- D. Commodity supplier Management
- E. Customer fulfillment Management

Correct Answer: ABE

QUESTION 6

Available to promise rules are _____.

- A. Seeded using APICS conventions
- B. User defined in order management module
- C. User defined using a matrix of selectable criteria



D. User defined in the global order promising module

E. System assigned base upon the item type, cumulative lead time and un consumed forecast

Correct Answer: C

QUESTION 7

An order has five lines with line status of Staged/Pick Confirmed.

There is no record on the Delivery tab in the Shipping Transaction form for this order.

What could be the possible resolution?

A. Resolve the shipping exception.

B. Enable shipping privilege for the user.

C. Autocreate delivery from the Pick Release form.

D. Autocreate delivery from the Delivery Transaction form.

E. Autocreate delivery from the Shipping Transaction form.

Correct Answer: E

QUESTION 8

XYZ Corp has operations in the U.S. and Canada. Within Canada, it has two separate Divisions due to Statutory requirements: one in Quebec and other in Ontario

How would you define the organization structure for XYZ Corp from the information given above?

A. Two Ledgers, two Legal Entities, and two Operating Units

B. Two Ledgers, two Legal Entities, and three Operating Units

C. Two Ledgers, three Legal Entities, and three Operating Units

D. Two Ledgers, two Legal Entities, and three Operating Units

E. Three Ledgers, three Legal Entities, and three Operating Units

Correct Answer: D

QUESTION 9

Identify three correct statements regarding explicit and implicit acceptance. (Choose three)

A. Action attribute - Fulfillment Acceptance is necessary for implicit acceptance



- B. An implicit acceptance request set has two concurrent requests: 1) Generate Pre-billing Acceptance program for pre-billing, implicit acceptance 2) Revenue contingency Analyzer for post-billing implicit acceptance.
- C. Execution of concurrent program is not needed to perform post billing, implicit acceptance.
- D. CSR can enter explicit acceptance via the order information portal or the order import correction.
- E. An acceptance comment field is available on order header level (Order information/other tab) of the sales order form.
- F. An implicit acceptance deferral reason must be defined in AR with an event attribute using ship confirmation date and expiration days.

Correct Answer: BDF

QUESTION 10

XYZ Inc. runs on the PTO fulfillment model. All the rule-based business rules for configuring the model are incorporated using Oracle Configurator, which makes it intuitive for sales representatives to configure the PTO model.

Which two statements are true? (Choose two.)

- A. Routing needs to be defined for the PTO model.
- B. Ship confirm the option items, not the PTO model and option class.
- C. Process the configured item to generate the work order.
- D. After selecting the all options, the PTO model needs to be processed to get the configured part.
- E. Based on the setup, either ship model complete or individual options.

Correct Answer: BE

QUESTION 11

Mary wants to perform the Pick Release process for delivery lines that have been booked. Which three options are valid approaches for her to use? (Choose three.)

- A. Run the Auto Allocate process.
- B. Run the Pick Slip Grouping process.
- C. Use the standard Report Submission process (SRS).
- D. Execute Online from the Release Sales Order window
- E. Run a concurrent program from the Release Sales Order window

Correct Answer: CDE

QUESTION 12



Identify four tasks that you can perform using Oracle Workflow in Oracle E-business suit release 12. (Choose four)

- A. Automate business process
- B. Generate account code combination
- C. Approve standard business document
- D. Send notification using advanced queuing
- E. Generate inventory item numbers using item generator workflow
- F. Integrate with third party business system that are not on a company network

Correct Answer: ABCF

QUESTION 13

Some customers of Sterlite Inc have special order processing requirements. A bill to location on a ship to location of these customers may also need to have its own speed order type.

However a general user in various departments needs to always centre orders for a particular type.

- 1) Domestic personal need to enter to order type domestic
- 2) Export department personnel need to enter orders of orders of order type international.

A new customer profile is created to the default order type for different responsibilities or users the special order types can be defined in customer, ship to, or bill to record as required.

A user has created a new sales order where would the order type default from?

- A. Related record ship-to: Order type
- B. Related record invoice to: order type
- C. Related record customer: order type
- D. Application profile XXOM : xxxxxxx (Customer profile option for different responsibilities an users)

Correct Answer: D

QUESTION 14

The XYZ company is implementing Order Management. The business lead for the Order Fulfillment process wants to prepare a checklist of requirement(s) that must be met to ship a Sales Order. Which option lists all the requirements to ship a Sales Order?

- A. Item attribute is shippable and Shipping is an activity in the lines workflow.
- B. Item attribute is shippable, Line Status is Picked and Shipping is an activity in the lines workflow



- C. Item attribute is shippable, Line Status is Booked and Shipping is an activity in the lines workflow
- D. Item attribute is shippable, Line Status is Entered and Shipping is an activity in the lines workflow
- E. Item attribute is shippable, Line Status is Awaiting and Shipping is an activity in the lines workflow
- F. Item attribute is shippable, Line Status is Shipped and Shipping is an activity in the lines workflow

Correct Answer: B

QUESTION 15

ACME uses deliveries to consolidate shipments going to the same customer and have been informed that Business World has several orders with ACME for its Ship To location of SANJOS.

All the lines are to be assigned to the same delivery.

Which three strategies would meet this requirement? (Choose three.)

- A. Run Pick Release by customer.
- B. Run the Process Deliveries SRS program.
- C. Assign the same Ship Method to all Order Lines.
- D. Run the Consolidate Order Lines concurrent program.
- E. When running Pick Release, ensure that the Delivery criteria Autopack is set to No.
- F. Query in the Shipping Transaction menu for all orders for Business World, and assign them to the same delivery.
- G. Run Pick Release not specifying the customer, and set Autocreate Delivery to No; then assign the lines to a Delivery later.

Correct Answer: AFG

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