



# 1Z0-521<sup>Q&As</sup>

Oracle E-Business Suite R12.1 Order Management Essentials

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### QUESTION 1

Identify three features of a value set. (Choose three)

- A. Values sets are mandatory
- B. Value sets must contain values
- C. Value sets control the values for many report parameters
- D. The same value set can be shared between different Flexfield
- E. A value set is a definition of the values approves for entry by a particular Flexfield segment.

Correct Answer: CDE

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### QUESTION 2

Identify three features of a Balancing Entity. (Choose three)

- A. Balance sheets are prepared for a Balancing Entity
- B. A Legal Entity may comprise one or more than one balancing segments.
- C. Multiple Balancing Entities within the same Operating Unit structure is not supported
- D. A Balancing Entity is represented as a balancing segment value in the accounting Flexfield structure.
- E. Oracle E-Business Suit Release 12 automatically source balancing segment value with in your chart of accounts with specific Legal Entities or Operating Units.

Correct Answer: ABD

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### QUESTION 3

ACME attempts Pick Release process for delivery lines that have been booked.

Which three options are valid? (Choose three)

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

Correct Answer: DEF

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**QUESTION 4**

Identify two correct statements related to key performance indicators and KPI region in daily Business intelligence. (Choose two)

- A. Can be of table format only
- B. Can be configured for each dashboard
- C. Organizes data into reporting hierarchies
- D. Is a strategic business factor that is used for reporting
- E. Contains a unique set of graphical information on a dashboard

Correct Answer: BD

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**QUESTION 5**

Employee information in Oracle E-Business Suite Release 12 is partitioned by \_\_\_\_\_.

- A. Legal Entity
- B. Operating Unit
- C. Business Group
- D. HR Organization
- E. Inventory Organization

Correct Answer: C

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**QUESTION 6**

Which two are mandatory setups to ship from an organization? (Choose two)

- A. Grouping rules
- B. Shipping grants
- C. Pick release rules
- D. Ship confirm rules
- E. Open inventory periods

Correct Answer: BE

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**QUESTION 7**

Identify the four statements related to the MOAC functionality. (Choose four)

- A. When querying any transaction, one must specify the operating unit.
- B. The Operating Unit field is a display-only field for the transaction forms.
- C. While entering a transaction, the Operating Unit needs to be selected in case the user wants an Operating Unit other than the default.
- D. While querying for a transaction, entering the Operating Unit helps the application the query looser number of transaction and results in better performance.
- E. A new Operating Unit field unit has been added to all the forms that allow the user to view and manage Sales Orders and Returns across multiple operating units.
- F. A new Operating Unit field unit has been added to all the forms that allow the user to view and manage Sales Agreements and Quotes across multiple operating units.

Correct Answer: CDEF

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**QUESTION 8**

You receive request to create a new responsibility for US payable manager. The request states that the new responsibility should have access to all menu items except invoice payments.

Identify two options that you would use to restrict the invoice payments option on new US payables manager responsibility. (Choose two)

- A. Remove the request group from the new US payable manager responsibility.
- B. Create a menu Exclusion for invoice payments on US payable manager responsibility.
- C. Create Item exclusion for invoice payments on US payable manager responsibility.
- D. Create a security attribute for invoice payments on US payable manager responsibility.
- E. Create a new menu excluding the invoice payments on US payable manager responsibility.

Correct Answer: BE

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**QUESTION 9**

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

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#### QUESTION 10

The internal orders fulfillment model enables you to request and transfer material from one inventory organization to another.

Which application and method are used to originate this process?

A. Demand Planning, Forecast

B. Purchasing, Internal Requisition

C. Inventory, Sub-inventory Transfer

D. Order Management, Internal Sales Order

Correct Answer: B

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#### QUESTION 11

ABC Corporation will be implementing Oracle E-Business Suit Release 12. Purchasing payables, Receivables, General Ledger, Assets, Projects, Order Management and cash management will be implemented. Select three business flows that would involve these products. (Choose three)

A. Click to order

B. Order to cash

C. Procure to pay

D. Project to profit

E. Demand to Build

F. Campaign to order

Correct Answer: BCD

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#### QUESTION 12

In order to group sales order lines onto a delivery when attempting to ship an order, some criteria must be the same.

Which attribute must be the same as controlled by the shipping parameters?



- A. Order
- B. Warehouse Location
- C. Ship From Location
- D. Customer Account Number

Correct Answer: C

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### QUESTION 13

ABC Corporation has a business requirement to schedule an order without any inventory reservation for standard items. Which setup options or activities could be used to prevent inventory reservation? (Choose all that apply.)

- A. Profile option OM: Autoschedule
- B. Profile option BOM: Automatic Reservation
- C. Profile option OM: Reservation Time Fence
- D. Enter the order line with a Schedule Ship data outside the Reservation Time Fence

Correct Answer: CD

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### QUESTION 14

You are the manufacturing lead for XYZ's implementation of Oracle E-Business Suite Release 12.

Your client has these requirements:

1.  
Create a production plan.
2.  
Analyze Sales Order information.
3.  
Calculate capacity load ratio by resource or production line.
4.  
Analyze resources, materials, costs, and job schedule progress.

Identify the two flows you would implement to accomplish these requirements. (Choose two.)

- A. Click to Order
- B. Order to Cash



- C. Procure to Pay
- D. Forecast to Plan
- E. Demand to Build

Correct Answer: DE

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#### QUESTION 15

Company X has three operating units: A, B, and C, each operating unit has a MO: Security Access profile option and MO: default operating unit profile option assigned to it.

Which statement is true?

- A. Paul can create transactions for the A, B, and C operating units
- B. All transactions created by Paul are automatically assigned to operating unit A.
- C. Paul can report on data across A, B, and C operating units, but enter transactions only against A.
- D. The profile option did not include operating unit B and operating unit C due to any error by the system administrator.
- E. They payables responsibility is linked to operating unit A by the MO: operating unit profile option and can create transactions for the operating unit alone.

Correct Answer: A

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