



# 1Z0-519<sup>Q&As</sup>

Oracle E-Business Suite R12.1 Inventory Essentials

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### QUESTION 1

ACME requires cycle counting variance approval tolerances and the Approval required option is set to: If out of tolerance.

When the actual count falls within tolerance, Inventory\_\_\_\_\_

- A. Automatically approves and posts the cycle count adjustment
- B. Automatically approves, but does not post the cycle count adjustment
- C. Holds the cycle count adjustment for approval and posts it after approval
- D. Holds the cycle count adjustment for a recount and does not post the adjustment

Correct Answer: A

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### QUESTION 2

Beyond the shelf life days, active lots become expired lots. Expired lots\_\_\_\_\_.

- A. Can be reserved
- B. Are not allowed to do subinventory transfer
- C. Are not included in Inventory valuation reports
- D. Cannot be transacted and included in on-hand quantities
- E. Are not included in cycle and physical counting adjustments
- F. Are not considered as on-hand supply for min-max and re-order point planning

Correct Answer: F

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### QUESTION 3

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 Suite Release 12 automatically secures balancing segment values within your chart of accounts with specific Legal Entities or Operating Units.

Correct Answer: ABD

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#### QUESTION 4

After several cycle counts have been performed, the client wants to identify those items that consistently require adjustment.

Which report will help the client identify those items?

- A. Cycle Count Listing
- B. Cycle Count Hit/Miss Analysis
- C. Cycle Count Unscheduled Items Report
- D. Cycle Count Entries and Adjustments Report

Correct Answer: D

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#### QUESTION 5

ABC Corp. has determined its Accounting Key Flexfield structure for the Implementation of Oracle E-Business Suite Release 12. The Accounting Key Flexfield structure contains five Segments: Company, Business Unit, Department, Account, and Product.

They have the following requirements:

- 1) the Department values should be based on the Business Units,
- 2) They want to produce a quarterly Balance Sheet for each Company.

Which three statements are true? (Choose three.)

- A. The Product Value Set is dependent on the Accounts.
- B. The Business Unit Value Set is defined as Independent
- C. The Account Segment has a Value Set with no Validation.
- D. The Company Segment is qualified as the Balancing Segment.
- E. The Department Segment is qualified as an Intercompany Segment
- F. Cross validation rules are required to enforce dependency of Departments on the Business Units.

Correct Answer: BDF

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