

1Z0-519^{Q&As}

Oracle E-Business Suite R12.1 Inventory Essentials

Pass Oracle 1Z0-519 Exam with 100% Guarantee

Free Download Real Questions & Answers PDF and VCE file from:

https://www.passapply.com/1z0-519.html

100% Passing Guarantee 100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

- Instant Download After Purchase
- 100% Money Back Guarantee
- 365 Days Free Update
- 800,000+ Satisfied Customers



https://www.passapply.com/1z0-519.html 2024 Latest passapply 1Z0-519 PDF and VCE dumps Download

QUESTION 1

Identify the two values that the Reporting Level parameter can have when using cross organization reports with the Multi-Org-Access Control feature. (Choose two.)

- A. Ledger
- B. Legal Entity
- C. Operating Unit
- D. Security Profile
- E. Business Group

Correct Answer: AC

QUESTION 2

What are the four required fields when defining a request set? (Choose four.)

- A. Set
- B. Owner D
- C. Set Code
- D. Application
- E. Description
- F. Active Date

Correct Answer: ACDF

QUESTION 3

Your client has inventory organizations that belong to different operating units. All Items are manufactured in one operating unit and shipped to distribution warehouses that belong to other operating units. On an exception basis, transfers may be arranged between distribution warehouses in different operating units. All transfers between operating units are at the shipping organization\\'s standard cost plus a transfer charge percentage.

Identify three inventory setup steps that are required for allowing the receiving inventory organization to correctly process receipts from inventory organizations belonging to another operating unit. (Choose three.)

- A. Define an Intercompany Price List.
- B. Define the correct Unit of Measure conversions for Dual UOM.
- C. Define Intercompany Relations for each pair of operating units.



https://www.passapply.com/1z0-519.html 2024 Latest passapply 1Z0-519 PDF and VCE dumps Download

- D. Define a separate Item Master Organization for each operating unit.
- E. Define Receiving Options for each inventory organization in each operating unit.
- F. Define Shipping Networks for each pair of shipping and receiving inventory organizations.
- G. Ensure that the Receiving Options are uniform for ail inventory organizations in each operating unit.

Correct Answer: CEF

QUESTION 4

You are defining the staging subinventory for your sales order pick release rule. Which flag should be enabled (checked. for the rule to work properly?

- A. Nettable
- B. Depreciable
- C. Locator Alias
- D. D.Asset Subinventory
- E. Allow Reservations
- F. PAR (Periodic Automatic Replenishment) Level Planning

Correct Answer: E

QUESTION 5

You and your client determined that forecasting methods included with inventory will be sufficient to meet

the client\\'s needs.

You and the customer have decided to use Focus Forecasting to begin with and move to Exponential

Smoothing after one year.

Along the way, your customer noticed some definite trends in demand and has requested your help to reevaluate the forecasting method.

What do you recommend as a forecasting method? What additional information is needed, if any?

- A. Focus Forecasting
- B. Exponential Smoothing
- C. Exponential Smoothing with Trend Enhanced Forecasting, Alpha and Beta Coefficients
- D. Exponential Smoothing with Season Enhanced Forecasting, Alpha and Beta Coefficients
- E. Exponential Smoothing with Season Enhanced Forecasting, Alpha and Gamma Coefficients



https://www.passapply.com/1z0-519.html 2024 Latest passapply 1Z0-519 PDF and VCE dumps Download

Correct Answer: C

<u>Latest 1Z0-519 Dumps</u> <u>1Z0-519 VCE Dumps</u> <u>1Z0-5</u>

1Z0-519 Study Guide