

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

Oracle E-Business Suite R12.1 Inventory Essentials

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#### **QUESTION 1**

ABC Corp. has set up the Asset Category Key Flexfield. It has also set up a Descriptive Flexfield to store vehicle information associated with the asset category "Vehicle." Identify two correct statements (Choose two.)

- A. The setting up of the Descriptive Flexfield Is mandatory.
- B. The Asset Category Flexfield is owned by the Oracle Assets module.
- C. The Descriptive Flexfield attributes are associated with tables in the Oracle Assets module.
- D. Only the Asset Category Key Flexfield is associated with tables in the Oracle Assets module

Correct Answer: BC

#### **QUESTION 2**

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 3**

What are the three elements involved in submitting a concurrent request? (Choose three.)

- A. selecting Operating Unit
- B. selecting report language
- C. providing completion option
- D. defining a submission schedule
- E. selecting the request or request set to be submitted

Correct Answer: CDE

### **QUESTION 4**



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A Global Single Instance (GSI) provides the global enterprise with a single, complete data model. Identify three features In Oracle E-Business Suite Release 12 that support a GSI. (Choose three.)

- A. maintenance of third-party applications
- B. automation of standardized documents and audit processes
- C. decentralization of operations by regions, divisions, or processes
- D. consolidation of data centers and lowering administrative overhead
- E. capture of statutory and customary local requirements in the same database

Correct Answer: BDE

#### **QUESTION 5**

ABC company closed the accounting period for the month of October. Their current inventory accounting period is November and all their day-to-day transactions fall under the November period.

The goods were physically received on OCT 26th, but the details were not entered into the system. On

Nov 5th, they found a missing receipt transaction for Oct 26th.

The business user tried to enter the missing receipt on Nov 5th with the transaction date of Oct 26th. How would the system respond?

- A. The system would post the transaction with the date of Oct 26th.
- B. If they adjust the closed period tolerances, the system would allow them to post the transaction.
- C. The system would not allow the transaction to be posted because Oct 26th is in a closed period.
- D. If they reopen the inventory accounting period, the system would allow them to post the transaction.
- E. A warning message would appear because the period is closed. they can override it and post the transaction.

Correct Answer: C

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