



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

Oracle E-Business Suite R12.1 Inventory Essentials

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### QUESTION 1

Your client has an item that is used globally. The site in Colorado is evaluating a local source for the item. The buyer requires the incoming goods from the local source to be separated from the goods received from non local sources.

Which three actions should be performed to meet this requirement? (Choose three.)

- A. Enter the item in the subinventory form.
- B. Modify master item attributes to default a subinventory.
- C. Change the PO Line receipt routing to Inspection Required.
- D. Modify organization item attributes to default a subinventory.
- E. Create a separate subinventory to stock goods from the local source.
- F. Create item transaction default for the item in the Item Master Organization.
- G. Insert a separate subinventory on the purchase order and attach Receiver Notes.
- H. Ensure that you do not create an item transaction default for the Item in the Inventory Organization.

Correct Answer: EGH

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### QUESTION 2

Company X has three Operating Units: A, B, and C. Each Operating Unit has the MO: Security Access profile option called ABC Security assigned. Operating Unit A has the MO: Operating Unit profile option and the 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 the 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 an error by the system administrator.
- E. The Payables responsibility is linked to the Operating Unit A by the MO: Operating Unit profile option and can create transactions for that Operating Unit alone.

Correct Answer: A

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### QUESTION 3

Company ABC is using serialization in all organizations that manage inventory. It wants each organization to determine the proper levels of serial control. The products in each organization are completely different,



so having the same serial numbers on different products Is acceptable.

The only global requirement is that serial numbers be generated in advance, to prevent incorrect serial number types from being created. Using the table below, choose the cell that represents the correct parameter and attribute combination to meet Company ABC's needs.

Item Attribute ▶ INV ORG Parameter ▼	No control	Predefine d	At inventory receipt	At sales order issue
Within Inventory Items:	A	B	C	D
Within an Organization:	E	F	G	H
Across Organizations:	I	J	K	L

- A. B
- B. C
- C. F
- D. H
- E. K

Correct Answer: A

#### QUESTION 4

You created an internal requisition to move material between two organizations. The destination is locator controlled. The shipping network between these two locations has been defined as Direct. The shipment transaction fails.

What could be the reason for the failure?

- A. Locator default has not been set up in the transaction default.
- B. Internal requisitions cannot be used for Direct shipping networks.
- C. You did not indicate the locator of the destination on the requisition.
- D. Locator-controlled destinations cannot be used for Direct shipping networks.

Correct Answer: A



#### QUESTION 5

A beverage manufacturing company wants to view the on-band stock of soda in liters. For all the shipping transactions, it wants to track the soda quantity in cartons and liters.

What type of unit of measure (UOM) setup is required to meet this requirement?

- A. Enable only the primary unit of measure.
- B. Enable primary and pricing units of measure.
- C. Enable intraclass conversion at the organization level.
- D. Enable interclass conversion at the organization level.
- E. Set tracking UOM to primary and secondary at the item level.
- F. An item stocked in liter cannot show in carton during shipment.

Correct Answer: E

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