



# 1Z0-520<sup>Q&As</sup>

Oracle E-Business Suite R12.1 Purchasing Essentials

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### QUESTION 1

Your client has material that varies in size, weight, and container type. It wants to have flexibility in creating locators based upon receipt of goods. Which Locator Control type would accommodate this requirement?

- A. None
- B. Item Level
- C. Prespecified
- D. Dynamic Entry
- E. Subinventory Level

Correct Answer: D

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### QUESTION 2

The following transactions occurred at BUY Co., where you implemented the ERS functionality in Oracle Purchasing:  
Purchase order unit price: \$10 Receipt #1001: 150 units (gross of 50 units returned at the time of receiving) Receipt #1002: 250 units

The Pay on Receipt process is run nightly, with the summary level set to Pay Site at the supplier site. The aging period is 0.

What would the Pay on Receipt process generate for these transactions?

- A. a \$3500 invoice
- B. a \$4000 invoice
- C. a \$50 invoice and a \$2500 invoice
- D. a \$1500 invoice, a \$2500 invoice, and a \$50 debit memo
- E. a \$1000 invoice, a \$2500 invoice, and a \$50 debit memo

Correct Answer: A

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### QUESTION 3

ABC Corp. is in the business of manufacturing laptops. They run marketing, campaigns to attract and secure orders, and then produce a forecast based on the sales order history.

Identify the two business flows in Oracle E-Business Suite Release 12 that meet their requirements.

(Choose two.)



- A. Order to Cash
- B. Forecast to Plan
- C. Demand to Build
- D. Campaign to Order
- E. Contract to Renewal

Correct Answer: BD

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#### QUESTION 4

Select two conditions which will permit the transfer of lot-controlled items between inventory organizations. (Choose two.)

- A. Item is lot-controlled at the subinventory level.
- B. Item is lot-controlled in either the shipping or receiving organizations.
- C. Item is lot-controlled in both the shipping and receiving organizations.
- D. Item is lot-controlled in the receiving organization, but not the shipping organization.
- E. Item is lot-controlled in the shipping organization, but not the receiving organization.

Correct Answer: CE

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#### QUESTION 5

You import requisitions from another system. These requisitions are imported as approved requisitions and contain references to items in the item master and blanket purchase agreements.

What is the easiest way to automatically create orders from these requisitions?

- A. Using the AutoCreate form.
- B. Running the Create Releases program.
- C. Running the Workflow Background Processor.
- D. Running the Purchasing Documents Open Interface.

Correct Answer: B

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