



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

Oracle E-Business Suite R12.1 Purchasing Essentials

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### QUESTION 1

Which four options are determined by a responsibility in Oracle E-Business Suite Release 12? (Choose four.)

- A. inherited roles
- B. accessible reports
- C. applicable Ledgers
- D. accessible Applications
- E. accessible menus and forms

Correct Answer: BCDE

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### QUESTION 2

Which four responsibilities must be defined in order to perform the purchasing setup when the complete Oracle R12 E-Business Suite is installed? (Choose four.)

- A. Inventory Manager
- B. Payables Manager
- C. Receivables Manager
- D. System Administrator
- E. Purchasing Super User
- F. General Ledger Super User
- G. Advanced Supply Chain Planner

Correct Answer: BDEF

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### QUESTION 3

Which three statements are true about the item master? (Choose three.)

- A. It is possible to copy items across item master organizations.
- B. The item master organization is the centralized repository for all items in different organizations.
- C. It is possible to associate items in one item master organization with another item master organization.
- D. When an attribute control is set at the item master level, updates are not allowed at the item or organization level.
- E. There is no functional or technical difference between the item master organization and other organizations while transacting on an item.



F. When an attribute control is set at the item master level, updates can still be made at the item or organization level but these updates would not propagate back up to the item master level.

Correct Answer: BDE

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#### QUESTION 4

Identify two features of a Value Set that has a validation type of "None." (Choose two.)

- A. It has an approved list of values associated with it.
- B. The entered value must meet the formatting requirements.
- C. The Flexfield value security rules cannot be used for a segment that uses this Value Set.
- D. Users can enter any value that they want even if it does not meet formatting requirements.

Correct Answer: BC

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#### QUESTION 5

A supplier is not required on a \_\_\_\_\_.

- A. Invoice
- B. Receipt
- C. Quotation
- D. Requisition
- E. Purchase Order
- F. Request For Quotation

Correct Answer: D

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