



Oracle E-Business Suite R12.1 Purchasing Essentials

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# **QUESTION 1**

You are creating an interorganization transfer. The standard shipping lead time defined for the transfer is 14 days. You want to move the inventory from the source and put it in Intransit. You made a mistake and did not choose the option to have Intransit Inventory. When you initiate the process for interorganization transfer, what is the result of the transaction?

A. You would get an error for the transaction, because it violates referential integrity.

B. The inventory would not be moved from the source organization, because there is a lead time of 14 days defined.

C. The inventory would be moved from the source organization, but it would be moved directly to the destination organization.

D. The inventory would be moved from the source organization, but it would be moved to Intransit Inventory, because there is a lead time of 14 days defined.

Correct Answer: C

# **QUESTION 2**

What is the significance of the Shrinkage Rate item attribute?

- A. The expected reduction in demand within the planning fence
- B. The average loss of material during manufacturing or storage
- C. The expected decrease in the rate of production of units during manufacturing
- D. The expected percentage (%) loss of quality of an item during the manufacturing process or storage

Correct Answer: B

#### **QUESTION 3**

You need to set up a Material Review Board (MRB) subinventory for storing defective goods that are awaiting disposition. The management team does not want the material in the MRB subinventory to be considered by the Material Requirements Plan (MRP). Which is the key flag in the setup that instructs MRP not to account for the material in the MRB subinventory?

- A. Nettable flag deselected
- B. Planning flag deselected
- C. Quantity Tracked flag selected
- D. Allow Reservation flag deselected
- E. Asset Subinventory flag deselected

Correct Answer: A



# **QUESTION 4**

You receive a request to create a new responsibility for US Payables Manager. The request states that the new responsibility should have access to all menu items except Invoice Payments. Identify two options that you would use to restrict the Invoice Payments option on the new US Payables Manager responsibility. (Choose two.)

- A. Remove the request group from the new US Payables Manager responsibility
- B. Create a Menu Exclusion for Invoice Payments on the US Payables Manager responsibility.
- C. Create an Item Exclusion for Invoice Payments on the US Payables Manager responsibility.
- D. Create a Security Attribute for Invoice Payments on the US Payables Manager responsibility.
- E. Create a new menu excluding the Invoice Payments option and attach the new menu to the responsibility.

Correct Answer: BE

# **QUESTION 5**

Which are the four benefits of employing sound naming conventions while defining suppliers? (Choose four.)

- A. accurate supplier reporting
- B. prevention of incorrect returns
- C. improved system performance
- D. prevention of duplicate receipts
- E. prevention of duplicate invoices
- F. prevention of duplicate payments
- G. prevention of incorrect receipt inspections
- Correct Answer: ACEF

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