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Oracle E-Business Suite R12.1 Purchasing Essentials

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QUESTION 1

For the profile option TP: INV Cycle Count Entries form to Background processing, what are the system requirements for it to be effective? (Choose two.)

- A. The Receiving Transaction manager must be active.
- B. The Cost Manager interface manager must be active.
- C. The Move Transaction interface manager must be active.
- D. The Material Transaction interface manager must be active.
- E. The Lot Move Transaction interface manager must be active.

Correct Answer: BD

QUESTION 2

Company X has a single Inventory Organization. It wants to monitor aged material. Specifically, it needs to ensure that its products have the most current calibration. Profile Option INV: FIFO for Original Receipt

Date has two selections. Which selection is correct?

- A. INV: FIFO for Original Receipt Date = No. Original receipt date is lost upon issue.
- B. INV: FIFO for Original Receipt Date = Yes. Original receipt date would be retained until material is picked for shipping.
- C. INV: FIFO for Original Receipt Date = Yes. Original receipt date would be retained until material is issued out of inventory.
- D. INV: FIFO for Original Receipt Date = No. Original receipt date is retained until new inventory is positioned in the same locator.
- E. INV: FIFO for Original Receipt Date = Yes. Original receipt date would be retained until material is moved to nonnettable subinventory.

Correct Answer: C

QUESTION 3

The Requisition Open Interface is loaded from a variety of sources. Identify five. (Choose five.)

- A. Oracle Inventory
- B. Oracle Purchasing
- C. Oracle iProcurement
- D. Oracle Order Management



- E. Internal Requisitions
- F. Oracle WIP (Work in Process)
- G. Flat files from non-Oracle systems
- H. Oracle MRP (Material Requirements Planning)

Correct Answer: ADFGH

QUESTION 4

Which two statements are true regarding partitioning of data by an application? (Choose two)

- A. General Ledger is partitioned by ledgers.
- B. Accounts Payable Is partitioned by Ledgers.
- C. Fixed Assets are partitioned by Operating Unit.
- D. Accounts Receivable Is partitioned by Operating Unit.
- E. Order Management Is partitioned by Inventory Organization.

Correct Answer: AD

QUESTION 5

Your company often orders Items that are sourced from multiple suppliers. At any given time, the supplier varies depending on the supplier's current production capability and price offering. The price varies throughout the year. For a particular item, there is no single supplier that receives the majority of the orders. What is the best way to set up this item?

- A. Create blanket purchase agreements, a sourcing rule identifying all the possible suppliers, and approved supplier list entries.
- B. Create contract purchase agreements, a sourcing rule identifying all the possible suppliers, and approved supplier list entries.
- C. Do not create blanket or contract purchase agreements or sourcing rules. Manually AutoCreate requisitions onto standard purchase orders.
- D. Create a blanket purchase agreement for only one supplier, a sourcing rule for just that supplier, and an approved supplier list entry for that supplier.
- E. Create a contract purchase agreement for only one supplier, a sourcing rule for just that supplier, and an approved supplier list entry for that supplier.

Correct Answer: C



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