1Z0-521^{Q&As}

Oracle E-Business Suite R12.1 Order Management Essentials

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QUESTION 1

In which two business scenarios would a seller elect to use Back-to-Back order processing? (Choose two.)

A. The customer orders products from your company, and you in turn reassign the order to another inventory organization within your company to fulfill the order.

B. The customer orders products from your company, but you do not typically manufacture or stock the items.

C. The customer orders products from your company and you in turn place the order with a third-party supplier. The third-party supplier ships the products directly to your customer.

D. The customer orders products from your company and you in turn place the order with a third-party supplier. The third-party supplier ships the products to you then you reship them to the customer.

Correct Answer: BD

QUESTION 2

In the shipping transaction form, there is an option to back order items that have been pick released.

Which three statements are true about this option? (Choose three.)

A. Backordered quantities lose their reservation status.

B. Backordered quantities retain their reservation status.

C. Backordered quantities can be flagged for cycle counting.

D. Backordered quantities remain in the staging subinventory.

E. Backordered quantities return to their original staging location.

Correct Answer: ACD

QUESTION 3

Select the three permissions for setting basic pricing profile options. (Choose three)

A. View

B. Delete

C. Administer

D. Read only

E. No access

F. View and update

Correct Answer: AEF

QUESTION 4

Which three statements are true about the intercompany drop ship process across different operating units? (Choose three)

A. Customer\\'s addresses are visible across ledger.

B. Customer addresses are not visible across ledger.

C. The shipping organization generates an intercompany payable invoice.

D. The procurement organization generates an intercompany payable invoice.

E. The shipping organization creates an intercompany Receivable invoice for the goods.

F. The procurement organization creates an intercompany Receivables invoice for the goods

Correct Answer: ACF

QUESTION 5

Identify three features of shared entities in Oracle E-Business Suite Release 12. (Choose three.)

A. enable one-time definition of objects

B. are referenced by several Oracle Application modules

C. are defined in each Oracle Application module separately

D. are owned by a single Oracle Application module for table purposes only

E. are owned by a single Oracle Application module to designate the primary user or decision maker

Correct Answer: ABD

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