1Z0-521^{Q&As}

Oracle E-Business Suite R12.1 Order Management Essentials

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QUESTION 1

ABC Corp has set up the asset category key Flexfield. It has also set up a descriptive Flexfield to store vehicle information associated with the asset category "Vehicle".

Identify two correct statements. (Choose two)

A. The setting up of Descriptive Flexfield is mandatory.

B. The asset category flex field is owned by Oracle assets module

C. The descriptive Flexfield attributes are associated with the tables in the Oracle asset module.

D. Only the Asset category key Flexfield is associated with the tables in the Oracle asset module.

Correct Answer: BC

QUESTION 2

During the cutover phase of a project to implement Oracle E-Business suit Release 12, you are responsible for converting historical account balances into Oracle general ledger from a legacy system. There is no account code combination setup in the production instance.

Identify the setup in accounting key Flexfield structure that is required to perform conversion.

A. Define value sets and assign them to segments.

B. Define segments in the accounting Flexfield structure.

C. Qualify one of segments as a balancing segment.

D. The key Flexfield segments have to be enabled and displayed.

E. Select the "Allow Dynamic inserts" check box in accounting key Flexfield Structure

Correct Answer: E

QUESTION 3

Identify three correct statements regarding customer acceptance setups. (Choose three.)

A. Customer acceptance can be enabled at the inventory organization level

B. For enabling customer acceptance, no setup is required on OM

C. Customer acceptance can be enabled at the OM operating-unit level

D. Define assignments rules for deferral reasons at the customer, site, or item level.

E. The first step to enable customer acceptance is to set the OM system parameter: Enable Fulfillment Acceptance.

F. The second step of the customer acceptance setup is to define customer acceptance deferral reasons in the AR revenue management setup.

Correct Answer: CEF

QUESTION 4

Company X has three operating units: A, B, and C, each operating unit has a MO: Security Access profile option and MO: default operating unit profile option assigned to it.

Which statement is true?

A. Paul can create transactions for the A, B, and C operating units

B. All transactions created by Paul are automatically assigned to operating unit A.

C. Paul can report on data across A, B, and C operating units, but enter transactions only against A.

D. The profile option did not include operating unit B and operating unit C due to any error by the system administrator.

E. They payables responsibility is linked to operating unit A by the MO: operating unit profile option and can create transactions for the operating unit alone.

Correct Answer: A

QUESTION 5

Which three statements are true regarding drop ship orders? (Choose three)

A. The supplier ships to the seller

B. Requisition import program creates the requisition.

C. The PO is created from an approved requisition, which is then sent to the supplier

D. Drop shipments are created as sales orders in order management with an initial source type.

E. The purchase release concurrent program or workflow in order management creates rows in the requisition import tables.

Correct Answer: BCE