



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

Oracle E-Business Suite R12.1 Purchasing Essentials

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### QUESTION 1

Your customer has two manufacturing plants. Plant1 reuses serial numbers across all items. Plant2 requires unique serial numbers across all items in the Plant2 enterprise.

Which type of serial control setup meets the requirement?

- A. Plant1: within an organization, Plant2: across organization
- B. Plant1: within inventory items, Plant2: across organization
- C. Plant1: across organization, Plant2: within an organization
- D. Plant1: across organization, Plant2: within inventory items
- E. Plant1: within an organization, Plant2: within inventory items
- F. Plant1: within inventory items, Plant2: within an organization

Correct Answer: F

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### QUESTION 2

While implementing Oracle Payables, Oracle Purchasing, and Oracle General Ledger at GLO Ltd., you are informed by the accountant that the AP Clearing Account balance is increasing daily. To solve this issue, what would you check in the accounting process?

- A. whether journals are posted regularly
- B. whether suppliers are sequentially numbered
- C. whether the month-end accrual process is run
- D. whether invoices are matched to purchase orders and receipts
- E. whether Oracle Payables transactions are reconciled with Oracle General Ledger

Correct Answer: D

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### QUESTION 3

Your ordering process starts with a requisition. Into which two documents must the purchase requisition document be transformed within Oracle Applications? (Choose two.)

- A. Return
- B. Receipt
- C. Quotation
- D. Purchase Order



E. Request For Quotation

Correct Answer: DE

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#### QUESTION 4

Consider the following scenario for inventory item A: 1) Standard Cost: \$10, Purchase Order Line Price: \$12, Purchase Order Line Quantity: 10 2) Receipt Routing: Direct Delivery

You created a receipt of 8 units for item A. Which option correctly describes the effect on different accounts?

- A. Debit Material Account \$80; Credit Inventory AP Accrual Account \$96; Debit Invoice Price Variance Account \$16; No effect on Purchase Price Variance Account
- B. Debit Material Account \$80; Credit Inventory AP Accrual Account \$96; No effect on Invoice Price Variance Account; Debit Purchase Price Variance Account \$16
- C. Debit Material Account \$80; Credit Inventory AP Accrual Account \$80; No effect on Invoice Price Variance Account; Debit Purchase Price Variance Account \$16
- D. Credit Material Account \$80; Debit Inventory AP Accrual Account \$96; No effect on Invoice Price Variance Account; Credit Purchase Price Variance Account \$16
- E. Debit Material Account \$96; Credit Inventory AP Accrual Account \$96; No effect on Invoice Price Variance Account; Credit Purchase Price Variance Account \$16

Correct Answer: B

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#### QUESTION 5

You are the manufacturing lead for XYZ's implementation of Oracle E-Business Suite Release 12.

Your client has these requirements:

1.  
Create a production plan.
2.  
Analyze Sales Order information.
3.  
Calculate capacity load ratio by resource or production line.
4.  
Analyze resources, materials, costs, and job schedule progress.

Identify the two flows you would implement to accomplish these requirements. (Choose two.)

- A. Click to Order



- B. Order to Cash
- C. Procure to Pay
- D. Forecast to Plan
- E. Demand to Build

Correct Answer: CE

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#### QUESTION 6

Identify three features of shared entities on 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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#### QUESTION 7

If the PO: Allow Buyer Override in AutoCreate Find profile option is set to No, what would happen if the buyer, Pat Stock, uses the AutoCreate form?

- A. Pat would be able to view requisitions assigned to other buyers and unassigned requisitions.
- B. Pat would not be able to view requisitions assigned to other buyers or unassigned requisitions.
- C. Pat would be able to view requisitions assigned to other buyers, but not view unassigned requisitions.
- D. Pat would not be able to view requisitions assigned to other buyers, but would be able to view unassigned requisitions.
- E. Pat would be able to view all requisitions in the AutoCreate form, but would be prevented from placing requisitions on a purchase order if they reference another buyer.

Correct Answer: B

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#### QUESTION 8

Which two statements are true regarding Inventory replenishment methods? (Choose two.)

- A. Kanban replenishment signals are manual.



- B. Kanban replenishment signals are automatic.
- C. Reorder point planning can be performed at the subinventory level.
- D. Min-max planning considers lead time and is not based on demand projections.
- E. Replenishment counting enables you to perform counts for nontracked subinventories, and then direct Inventory to check these counts against the minimum quantities that you have specified.

Correct Answer: AE

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### QUESTION 9

An Inventory organization can be defined as a facility where you can store and transact items. They can be either physical or logical entities.

Select four common inventory organizations. (Choose four.)

- A. Office Site
- B. Item Master
- C. Warehouse
- D. Inspection Dock
- E. Distribution Center
- F. Manufacturing Site
- G. Human Resources
- H. Receiving Location

Correct Answer: BCEF

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### QUESTION 10

You are working on an implementation of Oracle Purchasing at a financial institution. The client has strategically sourced a firm for all its desktop needs. Volume discounts apply. The client has standardized pricing requirements for specific brands of equipment and peripherals.

Which two types of procurement documents would you suggest? (Choose two.)

- A. Global Agreement
- B. Contract Agreement
- C. Planned Purchase Order
- D. Standard Purchase Order
- E. Blanket Purchase Agreement



Correct Answer: AE

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### QUESTION 11

The following transactions occurred at BUY Co., where you implemented the ERS functionality in Oracle Purchasing: Purchase order unit price: \$10 Receipt #1001: 150 units (gross of 50 units returned at the time of receiving) Receipt #1002: 250 units

The Pay on Receipt process is run nightly, with the summary level set to Pay Site at the supplier site. The aging period is 0.

What would the Pay on Receipt process generate for these transactions?

- A. a \$3500 invoice
- B. a \$4000 invoice
- C. a \$50 invoice and a \$2500 invoice
- D. a \$1500 invoice, a \$2500 invoice, and a \$50 debit memo
- E. a \$1000 invoice, a \$2500 invoice, and a \$50 debit memo

Correct Answer: A

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### QUESTION 12

XYZ is a chemical manufacturing company. On a daily basis, it produces 100 kilos of Item A from a single production batch. 100 kilos of item A manufactured from a single batch has a single expiration date. However, the purity of item A varies as follows:

Category 1: 95% Category 2: 85% Category 3: 50% From an implementation perspective, which setup or process would meet this requirement?

- A. Enable lot control. Map three categories as coproducts.
- B. Enable lot control for item A. Create three lots to represent the categories.
- C. Enable lot control for item A. Create three child lots and link them with the parent lot.
- D. Enable lot and grade control for item A. Have three categories mapped with grades.
- E. Enable lot and serial control for item A. Create one lot and three categories that are mapped with serial numbers.

Correct Answer: D

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### QUESTION 13



What are the three elements involved in submitting a concurrent request? (Choose three.)

- A. selecting Operating Unit
- B. selecting report language
- C. providing completion option
- D. defining a submission schedule
- E. selecting the request or request set to be submitted

Correct Answer: CDE

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#### QUESTION 14

Which data is received by Oracle Bill of Materials from Oracle Inventory?

- A. ATP supply only
- B. item information only
- C. on-hand quantity only
- D. item information and units of measure
- E. units of measure and on-hand quantity

Correct Answer: D

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#### QUESTION 15

Company XYZ manufactures three different types of PC monitors.

Type 1 is a unique requirement for the local college called Northern College.

Shipments of Type 1 to other customers are not allowed.

This item is stored only in a subinventory called MODEL 1.

Other models are also stored in this same subinventory.

The other two types (Type 2 and Type 3) can be shipped to any other customer, including Northern College.

Which conditions are mandatory for the Picking rule (rule) to meet these requirements?

- A. Transaction type of Sales Order. Rule assigned to Northern College.
- B. Subinventory as MODEL 1. Rule assigned to customer Northern College.
- C. Subinventory as MODEL 1. Rule assigned to Type 1, and customer as Northern College.



D. Subinventory as MODEL 1. Rule assigned to Type 1, and transaction type as Sales Order.

E. Subinventory as MODEL 1. Rule assigned to Type 1, transaction type as Sales Order, and customer Northern College.

Correct Answer: E

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