1Z0-521^{Q&As}

Oracle E-Business Suite R12.1 Order Management Essentials

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QUESTION 1

ABC Corporation has a business requirement to schedule an order without any inventory reservation for standard items. Which setup options or activities could be used to prevent inventory reservation? (Choose all that apply.)

A. Profile option OM: Autoschedule

B. Profile option BOM: Automatic Reservation

C. Profile option OM: Reservation Time Fence

D. Enter the order line with a Schedule Ship data outside the Reservation Time Fence

Correct Answer: CD

QUESTION 2

What are the three elements involved in submitting 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

QUESTION 3

Which two options would you use to restrict the functionality provided by responsibility? (Choose two) A. Creating an appropriate role

B. Creating an appropriate group

C. Consulting a new menu hierarchy

D. Defining rules to exclude specific functions

Correct Answer: CD

QUESTION 4

Identify two features of Value Set that has a validation type of "None". (Choose two.)

A. It has an approved list of values associated with it.

B. The entered values must meet the formatting requirements

C. The Flexfield value security rules cannot be used for a segment that uses this Value Set.

D. Users can enter any value that they want even if it does not meet formatting requirements

Correct Answer: BC

QUESTION 5

You receive request to create a new responsibility for US payable 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 new US payables manager responsibility. (Choose two)

A. Remove the request group from the new US payable manager responsibility.

B. Create a menu Exclusion for invoice payments on US payable manager responsibility.

C. Create Item exclusion for invoice payments on US payable manager responsibility.

D. Create a security attribute for invoice payments on US payable manager responsibility.

E. Create a new menu excluding the invoice payments on US payable manager responsibility.

Correct Answer: BE

QUESTION 6

Identify three true statements regarding freight and special charges. (Choose three)

A. Accrual is valid application method for modifier type of freight/special charges.

B. Basic pricing provides seeded freight and special charges type of modifier list.

C. You can define your own implementation-specific freight and special charges type of the modifier list.

D. You can use the range price breaks in creating modifiers for freight and special charges if you are using only Basic pricing.

E. You can handle your own implementation-specific freight cost type or freight charges type codes for use in modifiers for calculating freight and special charges.

F. When there are two equal modifiers with the highest precedence in an incompatibility level, the pricing engine selects the modifier that provides the best benefit to the customer.

Correct Answer: BEF

QUESTION 7

The seeded OM workflow contains a number of item types.

Identify five valid item types? (Choose five)

A. Ship Only

B. Order Only

C. OM Standard

D. Order Header

E. OM price Only

F. Return for Credit

G. OM change Order

H. OM blanket Header

Correct Answer: BCDGH

QUESTION 8

When setting up order transaction types, which is the first setup step required?

A. Create the order transaction type

B. Create a document sequence for orders

C. Create the line transaction type for order lines.

D. Create the line transactions type for return lines.

E. Assign line flows to the order transaction type

F. Assign the order transaction type to the document sequence.

Correct Answer: C

Before you can setup the \\'order\\' level transaction types, you must first setup the \\'line\\' level transaction

types.

This is because when you setup the order level, you assign the line level flows.

Solution – Setting Up Transaction Types

Responsibility: Oracle Management Super User, Vision Operations (USA)

Creating a Line Transaction Type

1. (N) Setup > Transaction Types > Define

2. Create a new transaction type by entering the following information:

Field	Value
Operating Unit	Vision Operations
Transaction Type	XX-StandardLine Note: replace XX with your unique identifier
Description	XX Standard Line Transaction Type
Sales Document Type	Sales Order
Order Category	Order
Transaction Type Code	LINE
Effective Dates – From	<Today's date>

QUESTION 9

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

QUESTION 10

Typically, which type of customer environment would use pick release with a ship confirm rule?

A. customer using lot controls

B. customers using counter sales

C. customers using containerized shipping

D. customers using handled picking devices (MSCA)

E. customers with serial number controlled environment

Correct Answer: B

QUESTION 11

What is true about the Ship from Stock fulfillment model?

A. Every order must be reserved.

B. Every order can be Pick Released immediately after booking.

C. Every order line should create a WIP job of equivalent quantity.

D. Stock is not shipped from the factory to the warehouse until receipt of the order.

Correct Answer: B

QUESTION 12

ABC Corporation has set up the Accounting Key Flexfield. It has also set up a Descriptive Flexfield to store vehicle information associated with the asset category "Vehicle". Identify three correct statements. (Choose three.)

A. The Descriptive Flexfield is called an "intelligent key structure."

B. The Descriptive Flexfield for the asset category "Vehicle" captures only additional information.

C. The Descriptive Flexfield for the asset category "Vehicle" appears as a normal field on a form.

D. The combination of values in the Accounting Flexfield identifies a particular business entity or class of entities.

E. You can define cross-validation rules to control the allowable combinations of segment values for the Accounting Flexfield.

Correct Answer: BDE

QUESTION 13

ACME uses deliveries to consolidate shipments going to the same customer and have been informed that Business

World has several orders with ACME for its Ship To location of SANJOS.

All the lines are to be assigned to the same delivery.

Which three strategies would meet this requirement? (Choose three.)

A. Run Pick Release by customer.

B. Run the Process Deliveries SRS program.

C. Assign the same Ship Method to all Order Lines.

D. Run the Consolidate Order Lines concurrent program.

E. When running Pick Release, ensure that the Delivery criteria Autopack is set to No.

F. Query in the Shipping Transaction menu for all orders for Business World, and assign them to the same delivery.

G. Run Pick Release not specifying the customer, and set Autocreate Delivery to No; then assign the lines to a Delivery later.

Correct Answer: AFG

QUESTION 14

Which two statements are true regarding ownership of shared entities? (Choose two)

A. Item is owned by Oracle purchasing, whereas Location is owned by Oracle Receivables.

B. Supplier is owned by Oracle purchasing, whereas units of measured is owned by Oracle Inventory.

C. Ledger is owned by Oracle purchasing, whereas location is owned by Oracle Human Resources

D. Customer is owned by Oracle purchasing, whereas location is owned by Oracle Human Resources

E. Sales force is owned by Oracle purchasing, whereas location is owned by Oracle Human Resources

Correct Answer: BE

Incorrect:

Not C: General Ledger owns the \\'Ledger\\' shared Entity.

Note:

* Shared entities in the eBusiness Suite allow the one-time definition of an object, and the use of that object across several products. Shared entities are "owned" by a single product for table purposes only. It does not designate the primary user or decision maker.

QUESTION 15

Identify the correct statements regarding the enhanced online transaction security features. (Choose two.)

A. Additional setup is needed in Order Management.

B. Validation for Credit Card Security Code occurs at order entry.

C. Credit Card Security Code is a mandatory feature for release 12.

D. A new field Credit Card Security Code is added on the Standard and Quick Sales Order form and the Order Import correction form.

E. The main idea for enhancing transaction security is a more decentralized Credit Card and Bank Account information system.

F. When the Credit Card Security Code for a particular order is entered, validated, and saved, any user with OM superuser responsibility can view the Security Code for the Credit Card.

Correct Answer: BD

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