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Exam : **1z1-520**

Title : Oracle EBS R12.1 Purchasing Essentials

Vendor : Oracle

Version : DEMO

NO.1 You receive a request to create a new menu. Instead of creating a new menu, you modify an existing menu and save it to a different User Menu Name.

What happens after saving the menu with a different User Menu Name?

- A.** There will be two menus.
- B.** The new menu will overwrite the original menu.
- C.** The new menu will not contain any functions.
- D.** The original menu is disabled.

Answer: B

NO.2 Your client has two inventory organizations (INV ORG 1 and INV ORG 2). The organizations have different business requirements for stock locator control:

INV ORG 1:

Locators must have:
Building identified
Stockroom designated
Row
Rack
Bin

INV ORG 2:

Locators must have:
Row
Rack
Bin
Position within Bin

Which solution would meet both organizations' requirements?

- A.** Establish stock locator flexfields as five segments. INV ORG 2 can use the first segment as Row.
- B.** Establish stock locator flexfields as five segments. INV ORG 2 can leave the fifth segment with a default value.
- C.** Establish stock locator flexfields as six segments. INV ORG 1 can create locators where the sixth segment can be a default value.
- D.** Establish stock locator flexfields as four segments. INV ORG 2 can use DFF for Position within Bin.
- E.** Establish stock locator flexfields as four segments. INV ORG 1 can create DFF and use that as Building identifier.

Answer: B

NO.3 A user has been assigned with five Operating Units in his or her security profile. The user transacts in three of those Operating Units, the remaining two are used occasionally.

The user can limit the list of values available to the three Operating Units by

- A.** setting the values for the MO: Operating Unit at the user level profile option
- B.** setting the preferred Operating Units in user preferences
- C.** requesting the system administrator to set up MO: Default Operating Unit for the responsibility
- D.** requesting the system administrator to update the Operating Units in the security profile
- E.** setting the values for the MO: Default Operating Units at the user level profile option

Answer: B

NO.4 Select three true statements regarding the Workflow Document Creation prerequisite (PO Create Documents workflow). (Choose three.)

- A.** No source document is required for the PO Create Documents workflow to create a release or purchase order.
- B.** The only time an approved supplier list is required is if your source document is a blanket purchase agreement and you are using a system item.
- C.** Catalog quote must not be expired, but may be inactive.
- D.** Sourcing rules are required if the requisition originates in Oracle Purchasing or {Procurement.
- E.** If a system Item is not associated with the requisition line, a supplier item number is required.
- F.** Supplier and supplier site are required on the requisition related to a contract purchase order.

Answer: B,E,F

NO.5 BC Inc. added a new Operating Unit to its existing Multi-Org Access-enabled responsibility. When users logged in using their existing responsibility, they could not see the new Operating Unit in the list of values.

What could be the cause?

- A.** The Set MO: Operating Unit profile was not defined.
- B.** The Set Multi-Org Preferences profile was not defined.
- C.** The Set MO: Default Operating Unit profile was not defined.
- D.** The Set MO: Security profile was not defined for the responsibility.
- E.** Security List Maintenance was not run.

Answer: E

NO.6 ABC Company uses serial numbers for the following transactions:

1. Purchase order receipt
2. Miscellaneous receipt
3. Account alias receipt

The company wants to reuse the same serial numbers for work order completion transactions. Which setup would allow it to reuse the same serial numbers?

- A.** INV: Restrict Receipt of Serials: No
- B.** INV: Validate Returned Lot: Yes and INV: Validate Returned Serial: No
- C.** INV: Validate Returned Serial: No
- D.** INV: Restrict Receipt of Serials: Yes and INV: Validate Returned Serial: Yes
- E.** INV: Restrict Receipt of Serials: Yes
- F.** INV: Restrict Receipt of Serials: Yes and INV: Validate Returned Serial: No
- G.** INV: Validate Returned Serial: Yes

Answer: A

NO.7 Select the true statement about Material Status Control.

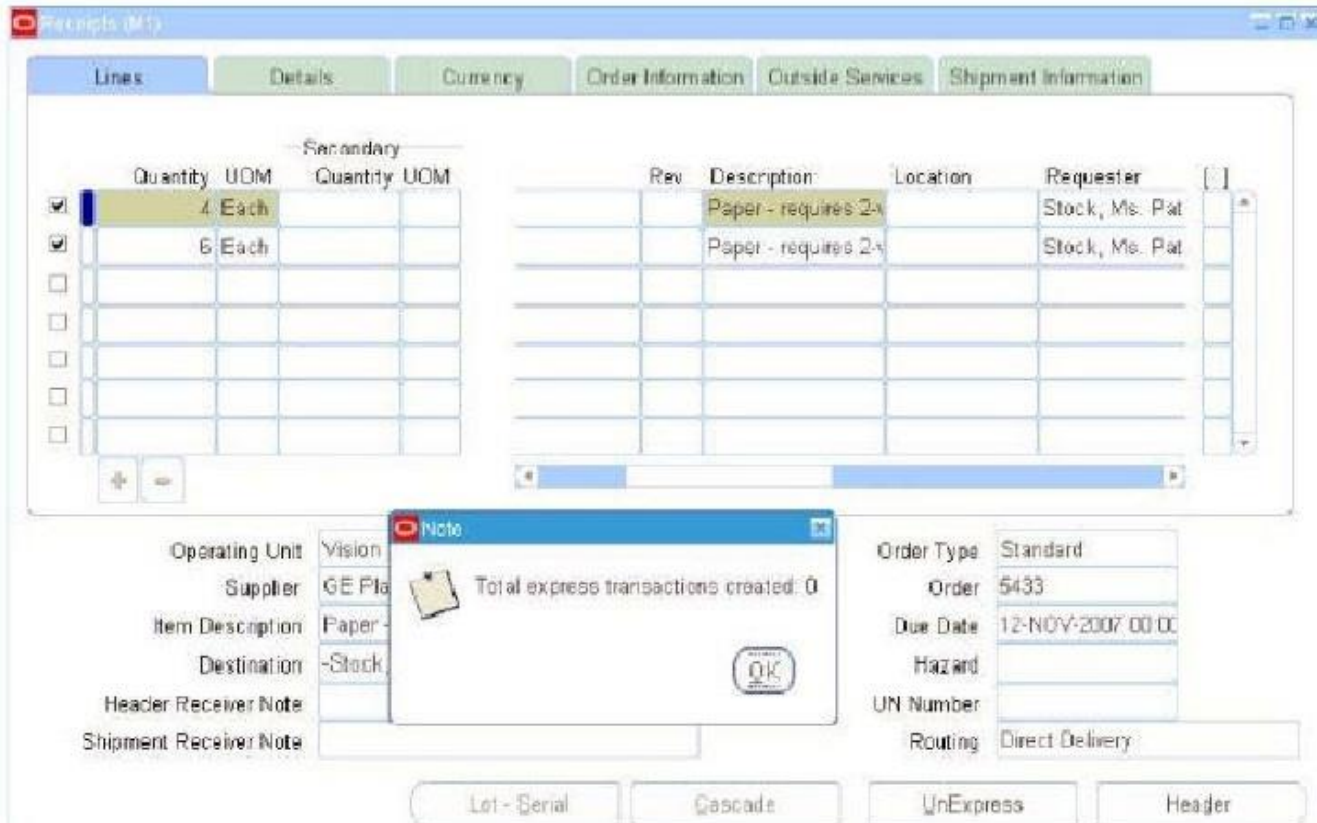
- A.** The profile option "INV: Allow Expense to Asset Transfer" must be set to Yes at the application level to enforce Material Status Control.
- B.** The profile option "INV: Material Status Support" must be set to Yes at the site level to enforce Material Status Control.

C. The profile option "INV: Transaction Reasons Security" must be set to Yes at the site level to enforce Material Status Control.

D. The profile option "INV: Default Item Status" must be set to Active at the site level to enforce Material Status Control.

Answer: B

NO.8 View the Exhibit.



Your client was creating an express receipt. While saving the receipt, it failed. Identify the most logical reason for the failure.

A. A manual action was performed in one of the lines before clicking the Express button.

B. Instead of a purchase order number, a supplier name was specified in the Find Expected Receipts window.

C. Location is not available for Expense Destination Type and the Destination Type is Receiving.

D. Location is not available for Expense Destination Type and the Destination Type is Final Destination.

E. The Early/late Receipt Date Tolerance is exceeded and the Exception Control is Warning.

Answer: D

NO.9 Identify the correct sequence of steps in the Procure to Pay period close process.

A. Prepare for period close. > Run Validation/ Review and resolve holds. > Create accounting. > Transfer and review. > Close the period in AP. > Post journal entries in GL > Reconcile AP activity for the period. > Close the PO period.

B. Prepare for period close. > Run Validation/ Review and resolve holds. > Create accounting. > Transfer and review. > Close the period in AP. > Reconcile AP activity for the period. > Post journal

entries in GL > Close the PO period.

C. Prepare for period close. > Run Validation/ Review and resolve holds. > Create accounting. > Transfer and review. > Close the period in AP. > Reconcile AP activity for the period. > Close the PO period. > Post journal entries in GL

D. Prepare for period dose. > Run Validation/ Review and resolve holds. > Transfer and review. > Close the period in AP. > Create accounting. > Post journal entries in GL. > Reconcile AP activity for the period. > Close the PO period.

E. Prepare for period dose. > Run Validation/ Review and resolve holds. > Create accounting. > Transfer and review. > Close the period in PO. > Post journal entries in GL > Reconcile PO activity for the period. > Close the AP period.

Answer: A

NO.10 Price Tolerance (%) on the Purchasing Options Control section refers to the percentage by which _____.

A. the invoice price cannot exceed the purchase order line price

B. the purchase order line price cannot exceed a price quote

C. the supplier catalog price cannot exceed purchase order line price

D. the purchase order line price cannot exceed the blanket amount

E. the purchase order line price cannot exceed the requisition line price

Answer: E

NO.11 Which three statements are true about the Move Order process? (Choose three.)

A. If no planner is specified for the item, the requisition line is automatically approved.

B. Replenishment and pick wave move orders are preapproved.

C. If no approvals are required in your organization, set the inventory organization parameters Timeout Period to 0 and the Timeout Action to Approve Automatically.

D. Requisition and pick release orders are preapproved.

E. Requisition and pick release orders are preapproved and require inspection.

Answer: A,B,C

NO.12 The purchasing manager of ABC Corp., needs to procure aluminum sheets. The purchasing manager wants to default supplier, site, and source document information on the requisition. The purchasing manager creates an approved supplier list and sourcing rule, but does not associate any source document in the approved supplier list.

A global agreement, a quotation, a request for quotation (RFQ) and blanket agreement exist for this item.

The purchasing manager sets the "PO: Automatic Document Sourcing" to Yes.

The supplier and supplier site information are as follows:

GLOBAL AGREEMENT :SUPPLIER A SITE1

QUOTATION :SUPPLIER A SITE2

RFQ :SUPPLIER B SITE1

BLANKET AGREEMENT :SUPPLIER B SITE2

Which supplier and supplier site would default on the requisition?

- A. SUPPLIER A, SITE2
- B. No supplier or site information would be populated.
- C. SUPPLIER A, SITE1
- D. SUPPLIER B, SITE2
- E. SUPPLIER B, SITE1

Answer: D

NO.13 You are involved in a project to upgrade to Oracle E-Business Suite, Release 12. You need more information about the upgrade processes and paths.

Where would you find the upgrade guide for Oracle E-Business Suite?

- A. Technical Forums
- B. Oracle Technology Network
- C. MetaLink Knowledge Base
- D. Bug Database
- E. AppsNet
- F. Customer Knowledge Exchange

Answer: C

NO.14 Which three statements are true regarding Inventory replenishment methods? (Choose three.)

- A. Min-max planning considers order cost.
- B. When an item is defined, both reorder point planning and min-max planning can be specified to place limits on the calculated reorder point.
- C. Reorder point planning considers replenishment lead time.
- D. Min-max planning considers carrying cost.
- E. Min-max planning can be performed at the subinventory level.
- F. Reorder point planning considers order cost.

Answer: C,E,F

NO.15 Which two are true about the key accounts in the Procure to Pay process? (Choose two.)

- A. The Receiving account is used to record the current balance of material in receiving and inspection.
- B. The Exchange Rate Gain or Loss account is used to record differences between the exchange rate used for the purchase order and the exchange rate used for the invoice.
- C. The Invoice Price Variance account is used to record differences between the invoice price and the average cost.
- D. The Expense AP Accrual account is used to accrue payable liabilities when you receive items you will capitalize as inventory.
- E. The Purchase Price Variance account is used to record differences between the purchase order line price and the average cost.

Answer: A,B

NO.16 Your customer wants to convert both RFQs and Quotations to have tracking for Small

Business Audit trail.

The volume for Quotations is very high and only Approved RFQs and Quotations are being converted. What would you recommend as the best conversion strategy for RFQs and Quotations?

- A. Manually enter RFQs, and Data Load Quotations.
- B. Manually enter RFQs, and use the Purchase Documents Open Interface for the loading of Quotations.
- C. Manually enter both RFQs and Quotations.
- D. Data Load both RFQs and Quotations.
- E. Use the Purchase Documents Open Interface for RFQs and Data Load Quotations,
- F. Use the Purchase Documents Open Interface for both RFQs and Quotations.

Answer: B

NO.17 Consider the following setup: Receipt Close Point = Accepted; Receipt Close Percent = 5%. A shipment of

100 units for item A was scheduled to be delivered today. The shipment status changed to Closed for Receiving after processing the delivery. Which statement is true about this delivery?

- A. 102 units of A are received and then 10 are returned to the vendor due to damage.
- B. 110 units of A are received and 103 are delivered to the inventory.
- C. 110 units of A are received and 94 are accepted.
- D. 99 units of A are received and 5 are rejected after inspection.
- E. 95 units of A are received and waiting in the receiving dock.

Answer: B

NO.18 You would set up the profile option INV: Item Master Flexfield _____.

- A. for items from legacy system referenced in this field
- B. in the initial setup on inventory for defaulting purpose
- C. for first time setup of the item master flexfield to denote the key flexfield compiled
- D. to capture the item descriptive information on this field
- E. to indicate which flexfield is used to define items in MTL_SYSTEM_ITEMS

Answer: E

NO.19 The materials manager has noticed that several items were created and assigned to various inventory organizations, but the analyst skipped the Copy from Template step. The manager would like to know how to correct the items. Which three statements are true? (Choose three.)

- A. To update master-level attributes, use the Master Item window. If an attribute is controlled at the master level, the value of the attribute applies for all organizations to which the item is assigned.
- B. Apply the template in the organization item. It would automatically update the Master Item window.
- C. You can use the Item Attribute Copy form to update the value of an item attribute across multiple organizations in a given organization hierarchy.
- D. You can change an organization-level attribute with the Master Item window. If you do this, it will update the organization-level attribute across all organizations.
- E. You can use the Organization Item window to update organization-level item attributes. This would

update organization-level attributes in your current organization only.

Answer: A,C,E

NO.20 Identify two features of a Value Set that has a validation type of "None." (Choose two.)

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

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

C. The entered value must meet the formatting requirements.

D. It has an approved list of values associated with It.

Answer: B,C