

1Z0-520^{Q&As}

Oracle E-Business Suite R12.1 Purchasing Essentials

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QUESTION 1

Which two statements are true regarding lot-based unit of measure (UOM) conversions? (Choose two.)

- A. You cannot update existing on-hand balances for lot-based UOM conversions.
- B. You can create lot-specific UOM conversions for on-hand lots or lots with a zero balance.
- C. You cannot create lot-specific UOM conversions for on-hand lots or lots with a zero balance.
- D. During a PO receipt, the lot-based conversion cannot be updated if the lot does not match existing conversion rates.
- E. Updating the on-hand balance on a lot-based UOM conversion requires a cycle count transaction with the lot number provided in the count record.

Correct Answer: BD

QUESTION 2

ABC is a laptop manufacturing company. On an average, the company completes 10 discrete jobs daily. ABC has the following requirements:

1.

When the customer returns the laptop, ABC should be in a position to identify the laptop's manufacture date and batch number.

2.

Each laptop should be identified with a unique number and this should be tagged with the batch number.

3.

When a customer returns a laptop, ABC decides whether it can replace it with a new laptop or repair it, by considering the age of the laptop.

ABC needs to identify the aging period of the laptop. Which setup would meet the above requirements?

- A. Using the discrete job form, the manufactured date and batch number can be identified.
- B. Enable lot and serial control at the organization item level. Enter the shelf life days in the item.
- C. Enable parent lot and child lots at the organization item level. Enter the shelf life days in the item.
- D. Enable parent lot and grade control at the organization item level. Enter the shelf life days in the item.
- E. Enable lot control at the organization item level. Set up uniqueness within inventory items in the organization parameters.

Correct Answer: B

QUESTION 3

Your client has an item that is used globally. The site in Colorado is evaluating a local source for the item. The buyer requires the incoming goods from the local source to be separated from the goods received from nonlocal sources. Which three actions should be performed to meet this requirement? (Choose three.)

- A. Enter the item in the subinventory form.
- B. Modify master item attributes to default a subinventory.
- C. Change the PO Line receipt routing to Inspection Required.
- D. Modify organization item attributes to default a subinventory.
- E. Create a separate subinventory to stock goods from the local source.
- F. Create item transaction default for the item in the Item Master Organization.
- G. Insert a separate subinventory on the purchase order and attach Receiver Notes.
- H. Ensure that you do not create an item transaction default for the item in the Inventory Organization.

Correct Answer: EGH

QUESTION 4

A Global Single Instance (GS1) provides the global enterprise with a single, complete data model, Identify three features In Oracle Business Suite Release 12 that support a 6SL (Choose three.)

- A. maintenance of third-party applications
- B. automation of standardized documents and audit processes
- C. decentralization of operations by regions, divisions, or processes
- D. consolidation of data centers and lowering administrative overhead
- E. capture of statutory and customary local requirements In the same database

Correct Answer: BDE

QUESTION 5

Which three are valid setup options for purchasing document types? (Choose three.)

- A. Archive On
- B. Forward Method
- C. Default Hierarchy
- D. Security Access Level

E. Can Change Hierarchy

F. Owner Cannot Approve

Correct Answer: ABC

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