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Vendor:Oracle

Exam Code:1Z0-519

Exam Name:Oracle E-Business Suite R12.1 Inventory
Essentials

Version:Demo

QUESTION 1

Identify four elements of the Inventory that can be assigned a Material Status. (Choose four)

- A. Lot
- B. Serial
- C. Locator
- D. Subinventory
- E. Operating Unit
- F. Inventory Sub-ledger
- G. Inventory Organization

Correct Answer: ACFG

QUESTION 2

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

- A. Items is owned by Oracle Purchasing, whereas Locations is owned by Oracle Receivables.
- B. Suppliers is owned by Oracle Purchasing, whereas Units of Measure is owned by Oracle Inventory.
- C. Ledger is owned by Oracle General Ledger, whereas Locations is owned by Oracle Human Resources.
- D. Customers is owned by Oracle Human Resources, whereas Locations is owned by Oracle Receivables.
- E. Sales Force is owned by Oracle Order management, whereas Employees is owned by Oracle Human Resources.

Correct Answer: BC

QUESTION 3

Your customer is interested in implementing revision control for the finished goods model items. Which two requirements can be met by implementing revision control? (Choose two.)

- A. Changing model functionality when on-hand quantity is available
- B. Tracking design changes in other modules (BOM, Work in Process) with a different model number
- C. Scrapping the old model and introducing a new model which has changes in functionality and features
- D. Accommodating a slight design change in the model, where functionality and features remain the same
- E. Tracking design changes in all other functions, such as Bill of Materials, Routings, Work in Process, and so on, using the same model number

Correct Answer: DE

QUESTION 4

You receive a request to create a new responsibility for US Payables 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 the new US Payables Manager responsibility. (Choose two.)

- A. Remove the request group from the new US Payables Manager responsibility.
- B. Create a Menu Exclusion for Invoice Payments on the US Payables Manager responsibility.
- C. Create an Item Exclusion for Invoice Payments on the US Payables Manager responsibility.
- D. Create a Security Attribute for Invoice Payments on the US Payables Manager responsibility.
- E. Create a new menu excluding the Invoice Payments option and attach the new menu to the responsibility.

Correct Answer: BE

QUESTION 5

Which Inventory table stores reservations Information generated for sales orders?

- A. MTL_DEMAND
- B. MTL_SALES_ORDERS
- C. OE_ORDER_LINES_ALL
- D. MTL_GENRRIC DISPOSITIONS

Correct Answer: A

QUESTION 6

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. AppsNet
- B. Bug Database
- C. Technical Forums
- D. MetaLink Knowledge Base

E. Oracle Technology Network

F. Customer Knowledge Exchange

Correct Answer: D

QUESTION 7

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

A. Min-max planning considers order cost.

B. Min-max planning considers carrying cost.

C. Reorder point planning considers order cost.

D. Reorder point planning considers replenishment lead time.

E. Min-max planning can be performed at the sub inventory level.

F. When an item is defined, both reorder point planning and min-max planning can be specified to Place limits on the calculated reorder point.

Correct Answer: CDE

QUESTION 8

The client uses an external application as the source for cycle counts.

What value should be used for the profile option INV: CCEOI Commit Point to ensure successful processing of the Import Cycle Count Entries from Open Interface concurrent program consistently?

A. Create

B. Process

C. Simulate

D. A number

Correct Answer: D

QUESTION 9

Identify the two values that the Reporting Level parameter can have when using cross organization reports with the Multi-Org-Access Control feature. (Choose two.)

A. Ledger

B. Legal Entity

- C. Operating Unit
- D. Security Profile
- E. Business Group

Correct Answer: AC

QUESTION 10

Identify three correct statements about the Operating Unit in a Multi-Org model of oracle E-Business Suite Release 12. (Choose three.)

- A. It is the highest level in the Multi-Org structure.
- B. it is an organization type that secures transaction data.
- C. An Operating Unit can be associated with a single Legal Entities.
- D. An Operating Unit can be associated with a single Legal Entity.
- E. Multiple Operating Units can be assigned to a single responsibility.

Correct Answer: BDE

QUESTION 11

Shared entities are used throughout Oracle E-Business Suite Release 12. Identify the four entities that are shared. (Choose four.)

- A. Ledger
- B. Sales Force
- C. Unit of Measure
- D. Invoice Sources
- E. Oracle Application Object Library (AOL)

Correct Answer: ABCE

QUESTION 12

You have Purchase Order approval authority In Grade I Business Suite Release 12. You are planning to go on vacation for three weeks without access to em.) 11 Select four ways.

In which you can manage Workflow notifications using Advanced worklist options in I your absence.

(Choose four.)

- A. Grant your Worklist Access for all Workflow Item Types to your assistant.
- B. Grant your Worklist Access for selected Workflow Item Types to your assistant.
- C. Create a Vacation Rule to automatically dose all notifications from a specific FYI notification.
- D. Create a Vacation Rule to automatically dose all FYI notifications for all Workflow Item Types.
- E. Create a Vacation Rule to reassign all notifications for all Workflow Item Types to your assistant using the "Action my notifications" option.
- F. Create a Vacation rule to reassign all notifications for all Workflow Item Types to your assistant using the "Delegate your response" option.

Correct Answer: ABCF