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Vendor: Oracle

Code: 1Z0-521

Exam: Oracle E-Business Suite R12.1 Order Management Essentials

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QUESTIONS & ANSWERS

DEMO VERSION

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DEMO VERSION
(LIMITED CONTENT)

Version: 9.0

Question: 1

Which three statements are about freight carriers? (Choose three)

- A. Freight carriers can be defined only in transportation.
- B. Freight carriers are used for customer shipments.
- C. Freight carriers are specific to inventory organization.
- D. General ledger accounts can not be associated with freight to collect associated costs.
- E. Inter organization transfer uses an associated general ledger account to specify the freight.
- F. Freight carriers are used for shipments to and from customers, suppliers, and internal organizations.

Answer: C,E,F

Question: 2

The item sub inventory report output contains _____. (Choose three)

- A. EOQ
- B. Source type
- C. Locator control
- D. Focus forecast
- E. Fixed Lot multiple
- F. Min-max information

Answer: B,E,F

Question: 3

A key business user requirement to those users should be able to create sales order with distributor keys trokes.

Which four setup options facilitate reduced data entry? (Choose four)

- A. Defaulting rules
- B. Transaction types
- C. OM: invoice source
- D. Processing constraints
- E. Automatic attachments rules
- F. OM: invoice transaction type
- G. OM: enable Related items and manual substitutions

Answer: A,B,E,G

Question: 4

ACME has offices in various countries, and its customers and suppliers are based around the globe. Given that addresses are formatted differently in each country, how would you set up the system to handle this situation?

- A. Set up the address as a context-sensitive key flexfield.
- B. Set up the address as a free format segmented value set.
- C. Set up the address as a context-sensitive descriptive flexfield
- D. Set up the address as a dependent value set country-specific segments.

Answer: C

Question: 5

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.

Answer: B,E,F

Question: 6

Identify three correct statements regarding the Credit Card Encryption feature. (Choose three)

- A. Credit Card Type is displayed as Card Brand.
- B. The entire card information is stored at the order-line level.
- C. Oracle Payments is the single repository for multiple payment mode information access applications modules.
- D. Oracle payment is the single repository for multiple payment mode information access set up options.
- E. The main idea behind the credit card security code and credit encryption is the make the credit card and bank account information more centralized across the application and hence more secure.

Answer: A,C,E

Question: 7

Which option identifies the requirements to ship confirm a sales order line?

- A. The item attribute is shippable and Shipping is an activity in the lines workflow.
- B. The item attribute is shippable, the Line status is Picked and Shipping is an activity in the lines workflow.
- C. The item attribute is shippable, the Line status is Booked, and Shipping is an activity in the lines workflow.
- D. The item attribute is shippable, the Line status is Entered, and Shipping is an activity in the lines workflow.
- E. The item attribute is shippable, the line status is Shipped, and shipping is an activity in the lines workflow.
- F. The item attribute is shippable, the line status is Awaiting Shipping, and shipping is an activity in the lines workflow.

Answer: B

Question: 8

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

Answer: B,C,D,G,H

Question: 9

An order has five lines with line status of Staged/Pick Confirmed.
There is no record on the Delivery tab in the Shipping Transaction form for this order.
What could be the possible resolution?

- A. Resolve the shipping exception.
- B. Enable shipping privilege for the user.
- C. Autocreate delivery from the Pick Release form.
- D. Autocreate delivery from the Delivery Transaction form.
- E. Autocreate delivery from the Shipping Transaction form.

Answer: E

Question: 10

Identify three correct statements regarding explicit and implicit acceptance. (Choose three)

- A. Action attribute - Fulfillment Acceptance is necessary for implicit acceptance
- B. An implicit acceptance request set has two concurrent requests: 1) Generate Pre-billing Acceptance program for pre-billing, implicit acceptance 2) Revenue contingency Analyzer for post-billing implicit acceptance.
- C. Execution of concurrent program is not needed to perform post billing, implicit acceptance.
- D. CSR can enter explicit acceptance via the order information portal or the order import correction.
- E. An acceptance comment field is available on order header level (Order information/other tab) of the sales order form.
- F. An implicit acceptance deferral reason must be defined in AR with an event attribute using ship confirmation date and expiration days.

Answer: B,D,F



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