



CERTSWARRIOR

Oracle 1Z0-520

Oracle E-Business Suite R12.1 Purchasing Essentials

Questions&AnswersPDF

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Question: 1

When you enter a receipt; you first use the Find Expected Receipts window to locate the source document for the receipt. Select four valid source documents for a receipt. (Choose four.)

- A. An approved internal requisition line
- B. An intransit shipment within your Inventory
- C. A shipment from a supplier based on a purchase order
- D. A move order from Inventory for material storage relocation
- E. A return from a customer based on a return material authorization (RMA)
- F. A shipment from inventory backed by an internal sales order generated by an internal requisition

Answer: B, C, E, F

Question: 2

Which setup profile option allows you to send a report directly to a browser window?

- A. Viewer: Text
- B. Concurrent: Report Copies
- C. Flexfields: Open Key Window
- D. Concurrent Report: Access Level

Answer: A

Question: 3

There are several types of RFQ, including Catalog RFQ, Standard RFQ, and Bid RFQ. There are only two classes of RFQ. Identify the two valid classes and their appropriate purposes. (Choose two.)

- A. Bid Class, which supports Shipments
- B. Standard Class, which supports Items

- C. Planned Class, which supports Catalogs
- D. Catalog Class, which supports Price Breaks
- E. Cost Class, which supports Bid Price Breaks
- F. Category Class, which supports Supplier Catalogs
- G. Contract Class, which supports Total Dollars Agreed to

Answer: A, D

Question: 4

Company X is identifying the major aspects of its inventory organization structure and definitions. Which two actions or statements would be correct? (Choose two.)

- A. An Inventory location can be an Office Site only If it Is also a registered office.
- B. It can consider manufacturing facilities, warehouses, distribution centers, and branch offices, as well as other entities.
- C. It does not need a minimum of two inventory organizations in a master/child relationship, but it is a best practice to do so.
- D. The financial impact of inventory parameters is limited to Purchase Price Variance and Intransit Account for Interorganization shipments and Transfer Credits for the sending organization.
- E. You can control inventory organizations across different operating units from one responsibility but you cannot have it default to one operating unit. The last used operating unit used before you log off would default when you log in the next time.

Answer: B, C

Question: 5

Select the best business practice for a supplier that is being newly added to the Approved Supplier List.

- A. Allow PO Approval, Sourcing, Schedule Confirmation and Manufacturer Link
- B. Allow PO Approval, Sourcing and Schedule Confirmation but not Manufacturer Link
- C. Allow PO Approval, Sourcing and Manufacturer Link but not Schedule Confirmation
- D. Allow PO Approval, Schedule Confirmation and Manufacturer Link but not Sourcing

Answer: C

Question: 6

Which three financial options can be defaulted when you enter a new supplier? (Choose three.)

- A. Ship Via
- B. Default Buyer
- C. RFQ-Only Site
- D. Bill-To Location
- E. Supplier Classification
- F. Payment Bank Account

Answer: A, C, D

Question: 7

Which window in Purchasing would you use to copy on existing global Approved Supplier List entry and make it local to your organization?

- A. Supplier Statue
- B. Request For Quotation
- C. Supplier-Item Attribute
- D. Approved Supplier List Statuses
- E. Sourcing Rule/Bill of Distribution Assignments

Answer: C

Question: 8

Which two statements are true about using foreign currency? (Choose two)

- A. Requisition total is expressed in foreign currency.
- B. Currency can be changed even after a requisition is approved.
- C. Currency cannot be changed once a purchase order is approved.
- D. A foreign currency reference can be specified for each purchase order line.
- E. Requisition can automatically source blanket agreements or catalog quotations with foreign currency information.

Answer: C, D

Question: 9

A recent shipment of item A was routed to the inspection department according to standard practice, but no receipt for item A is available in the system for inspection. What might have happened?

- A. Requester set the receipt routing to Direct Delivery in the requisition,
- B. Receiving clerk created an express receipt instead of a standard one.
- C. Buyer changed the receipt routing to Standard Receipt in the purchase order line.
- D. Buyer changed the routing to Direct Delivery at the supplier site level for this supplier.
- E. Receiving clerk changed the receipt routing to Standard Receipt at the time of receiving.

Answer: E

Question: 10

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. > Close the PO period. > Post journal entries in GL
- C. Prepare for period close. > 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.
- D. 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.
- E. Prepare for period close. > 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.

Answer: A



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