Oracle

Exam 1z0-520

Oracle EBS R12.1 Purchasing Essentials

Version: 6.3

[Total Questions: 245]

Topic 1, Volume A

Question No : 1 - (Topic 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 safes order generated by an internal requisition

Answer: B,C,E,F

Question No : 2 - (Topic 1)

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 No : 3 - (Topic 1)

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 No : 4 - (Topic 1)

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 ft default to one operating unit. The last used operating unit used before you tog off would default when you log in the next time.

Answer: B,C

Question No : 5 - (Topic 1)

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 No : 6 - (Topic 1)

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 No : 7 - (Topic 1)

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 No : 8 - (Topic 1)

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 No : 9 - (Topic 1)

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 No : 10 - (Topic 1)

Identify the correct sequence of steps in the Procure to Pay period dose process.

A. Prepare for period dose. > 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 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.
D. Prepare for period dose. > 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 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.

Answer: A

Question No : 11 - (Topic 1)

A multinational company is setting up the sourcing rules and approved supplier list (ASL) to source inventory items across different organizations.

Which two statements are true? (Choose two.)

A. You do not need to create a local ASL if you create a Global ASL
B. Inventory organizations used in the sourcing rules must be set up in the Shipping Networks.
C. You need to match the supplier between a sourcing rule and an ASL, but not the supplier site.
D. The country of origin must be entered in the ASL, or it would not be available on the purchasing document.
E. A commodity can be assigned to a supplier at both the global level and at the local level, and the local level assignment takes precedence.

Answer: B,E

Question No : 12 - (Topic 1)

Which control option prevents changes or additions to the purchase order or release, but maintains the ability to receive and match invoices?

A. Hold
B. Firm
C. Close
D. Freeze
E. Finally Close

Answer: D

Question No : 13 - (Topic 1)

An approved supplier list (ASL) is being defined in a multiorganization environment, which two statements are valid?

A. Setting up a Global ASL is mandatory.

B. If a supplier item has a local ASL setup, you cannot set it up on a Global ASL.

C. The supplier for an item-supplier association must be global, while the supplier site can be local.

D. Company X has set up Planning would source planned orders. The approval status of the supplier can be set to New or Approved.

Answer: C,D

Question No : 14 - (Topic 1)

The buyer decides to automatically update and create sourcing rules, as part of the blanket purchase agreement approval process. However, on clicking the Approve button, the buyer does not see any option to update and create blanket purchase sourcing rules.

Which profile option has the buyer failed to set up?

A. PO: Automatic Document Sourcing

B. MRP: Default Sourcing Assignment Set

C. PO: Allow Auto-generate Sourcing Rules

D. PO: Allow Autocreation of Oracle Sourcing Documents

Answer: C

Question No : 15 - (Topic 1)

A medium-sized multinational company based in US has two business groups (B6), BGI (for US) and B62 (for Europe), with position approval hierarchies HI and H2, respectively.

The company has a policy that only the Controllers and those above them can approve capital Items on requisitions and purchase orders. However, the Purchase Manager (who reports to the Controller) must also be able to authorize capital purchases.

The account range for capital items is: 2000-2599.

The relevant approval limits are:

1) Purchase Manager in both BGs: $100,000

2) Controller in BGI: $500,000

3) Controller in BG2: $200,000

Which two options represent a valid and efficient approval process? (Choose two.)

A. An employee in B62 raises a requisition for $5000. This is verified by the employee's manager and forwarded to the group Controller in BGI who approves it.
B. An employee in BG2 raises a capital requisition for $250,000, which is verified by the employee's manager and then forwarded to the group Controller in BG2 who approves it.
C. The buyer hi BGI raises a standard purchase order for $250,000 with the charge account 2106. The Purchase Manager verifies it and forwards it to the controller in BGI who approves it.
D. A buyer in BG2 raises a purchase order for $10,000 with charge for inventory items to be stocked in an asset subinventory. The Purchase Manager in BG2 verifies and forwards it to the Controller in BG2.
E. The shop floor supervisor in BGI raises a requisition for a new drilling machine for $250,000. The supervisor's manager (Production Manager) verifies the requisition and forwards it to the Controller in BGI for a final approval.
F. The Purchase Manager in BG2 raises a requisition for $5000 for computer equipment. The Controller in B62 approves it and instructs the buyer to ensure a 2-year warranty on this equipment. The buyer in BG2 places the order on the supplier.

Answer: C,F

Question No : 16 - (Topic 1)

When implementing Purchasing at FGH Corp., you notice several administrative inefficiencies due to a poorly maintained supplier list. Identify three inefficiencies. (Choose three.)

A. entering suppliers twice
B. issuing specific invoices
C. generating inaccurate returns
D. generating inaccurate receipts
E. generating accurate supplier reports
F. issuing more payments than necessary
G. issuing more purchase orders than necessary

Answer: A,F,G

Question No : 17 - (Topic 1)

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

Answer: F

Question No : 18 - (Topic 1)

Your company often orders Items that are sourced from multiple suppliers. At any given time, the supplier varies depending on the supplier's current production capability and price offering. The price varies throughout the year. For a particular Item, there is no single supplier that receives the majority of the orders.

What is the best way to set up this Item?

A. Create blanket purchase agreements, a sourcing rule identifying all the possible suppliers, and approved supplier list entries.
B. Create contract purchase agreements, a sourcing rule identifying all the possible suppliers, and approved supplier list entries.
C. Do not create blanket or contract purchase agreements or sourcing rules. Manually AutoCreate requisitions onto standard purchase orders.
D. Create a blanket purchase agreement for only one supplier, a sourcing rule for just that supplier, and an approved supplier list entry for that supplier.
E. Create a contract purchase agreement for only one supplier, a sourcing rule for just that supplier, and an approved supplier list entry for that supplier.

Answer: C

Question No : 19 - (Topic 1)

Which four are supported by the Receiving Open Interface (ROI)? (Choose four.)

A. Unordered receipt
B. Dynamic locators
C. Deliver transactions
D. Movement statistics
E. Correct transactions
F. Receive transactions
G. Transfer transactions

Answer: C,E,F,G

Question No : 20 - (Topic 1)

The following transactions occurred at BUY Co., where you implemented the ERS functionality in Oracle Purchasing:

Purchase order unit price: $10

Receipt #1001: 150 units (gross of 50 units returned at the time of receiving)

Receipt #1002: 250 units

The Pay on Receipt process is run nightly, with the summary level set to Pay Site at the supplier site. The aging period is 0.

What would the Pay on Receipt process generate for these transactions?

A. a $3500 invoice
B. a $4000 invoice
C. a $50 invoice and a $2500 invoice
D. a $1500 invoice, a $2500 invoice, and a $50 debit memo
E. a $1000 invoice, a $2500 invoice, and a $50 debit memo

Answer: A

Question No : 21 - (Topic 1)

You have been asked by the HR Manager to define Oracle Alert to show all employees terminated in the past six months.

Identify three pieces of information that is required to define this Alert. (Choose three.)

A. actions that you want Alert to perform
B. frequency with which you want to run this Alert
C. a SQL statement that retrieves terminated employees
D. name of the concurrent program to be run after Alert runs
E. database table name, which stores employee Information to specify In the Event Details section

Answer: A,B,C

Question No : 22 - (Topic 1)

When a quotation is due to expire within the number of days you specified, then you receive the following message in the Notifications Summary window: Quotations active or approaching expiration: [number].

Where is this [number] set up in the system?

A. in the Quote Header - Warning Delay field
B. in the Systems Profile Options - PO: Quote Warning Delay
C. in Purchasing Options on the 'Default' Tab - Quote Warning Delay field
D. Lookup Code, which is an (LOV) list of Values, in the Quote Header - Warning Delay field

Answer: C

Question No : 23 - (Topic 1)

Select three true statements regarding the Workflow Document Creation prerequisite (PO Create Documents workflow). (Choose three.)

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

Answer: B,C,F

Question No : 24 - (Topic 1)

Consider the following setups:

1) Purchasing System Option enforce Full Lot Quantity * Mandatory

2) Rounding Factor at the item level = 75%

3) Unit of Issue at the item level = Dozen

Select two statements that are true. (Choose two.)

A. If the user enters 6 each on an internal requisition, the quantity will be rounded to 0,
B. If the user enters 6 each on a purchase requisition, the quantity will be rounded to 0,
C. If the user enters 11 each on an internal requisition, the quantity will be rounded to 12 each,
D. If the user enters 11 each on a purchase requisition, the quantity will be rounded to 12 each,
E. An advisory message suggesting rounding and a suggested rounding quantity are displayed, but you can override this.

Answer: A,C

Question No : 25 - (Topic 1)

Requisition Import groups all requisitions with the same group code under the same requisition header. If no group code is specified, Requisition Import groups requisitions according to five types of groups that can be optionally passed to the Requisition Import process. Identify them. (Choose five.)

A. Group by Item.
B. Group by price.
C. Group by buyer.
D. Group by UOM.
E. Group by location.
F. Group by supplier.
G. Group by description.

H. Group all requisition lines under one requisition header

Answer: A,C,E,F,H

Question No : 26 - (Topic 1)

While defining Approval Groups, which three objects can you define authorization rules for? (Choose three.)

A. Buyer
B. Location
C. Commodity
D. Item Category
E. Account Range
F. Document Amount

Answer: B,D,E

Question No : 27 - (Topic 1)

Which two statements are true regarding approval workflows In Purchasing? (Choose two.)

A. You can limit approval levels in an Approval Group by Item Category.
B. Approval routing can cut across legal entities within a business group.
C. A Purchase Requisition and a Standard Purchase Order cannot have different approval levels.
D. The Hierarchy Forward Method routes the document to the first approver in the hierarchy who has the required approval limits for that document.
E. During Position Hierarchy setup, a constraint that must be considered is that the Subordinate must not be the manager of the Position Holder in their regular job roles.

Answer: A,B

Question No : 28 - (Topic 1)

Which three are true about the Evaluated Receipt Settlement (ERS) proems? (Choose three)

A. Invoice is always created for the supplier site.
B. Invoice is always created In unapproved status,
C. Invoice currency is always defaulted from the purchase order currency.
D. Payment currency is always defaulted from the purchase order currency,
E. Payment terms are always defaulted from the purchase order payment terms.
F. Amount is always determined by multiplying the Quantity received by the purchase order item unit price.

Answer: B,C,F

Question No : 29 - (Topic 1)

There are four tabbed regions In the Supplier Item Catalog window (Negotiated Sources, Prior Purchases, Sourcing Rules, and Requisition Templates), but function security can be used to determine whether a user will be able to see all of them.

In release R12, where is the requisition setup option that determines which of the tabbed regions is the default?

A. in the Profile Options setup
B. in the Lookup Codes setup
C. in the Document Types setup
D. in the Purchasing Options setup
E. in the Expense Account Rules setup
F. in the Requisition Preferences setup

Answer: A

Question No : 30 - (Topic 1)

Price Tolerance (%) on the Purchasing Options Control section refers to the percentage by which _____.

A. the purchase order line price cannot exceed a price quote
B. the invoice price cannot exceed the purchase order line price
C. the purchase order line price cannot exceed the blanket amount
D. the supplier catalog price cannot exceed purchase order line price
E. the purchase order line price cannot exceed the requisition line price

Answer: E

Question No : 31 - (Topic 1)

Select three statements that are true regarding the clearing account. (Choose three.)

A. An asset clearing account can also be used as a project clearing account.
B. You can have a maximum of one asset clearing account per asset category.
C. For each payables document you create, you can have a separate cash clearing account.
D. You can use Cash in Transit report in cash management only if cash clearing account and cash account are separate.
E. You use a separate cash clearing account and cash account to have visibility of the Cash in Transit on the balance sheet.

Answer: B,C,E

Question No : 32 - (Topic 1)

Your client has the following requirements for electronic delivery of purchasing documents to indirect spend vendors:

1. No third-party software should be needed; the built-in Oracle functionality should be used.

2. No special supplier set up should be required; the supplier should need minimal resources to participate.

3. No requirement for audit trail or confirmation.

The best method within standard functionality is _____.

A. EDI
B. XML
C. Email
D. Facsimile
E. Direct interface

Answer: C

Question No : 33 - (Topic 1)

A Blanket Purchase Agreement Is created with the following cumulative price break:

Quantity > 0: Unit Price = $5

Quantity > 20: Unit Price = $4

Single line, single distribution releases are created as follows:

Release# 1 with quantity 15

Release# 2 with quantity 10

What are the unit price values on the releases?

A. Release1 $5, Release2 $5
B. Release1 $4, Release2 $4
C. Release1 $5, Release2 $4
D. It depends on the price tolerance for the line.
E. Release1 $5, Release2 $4 for a quantity of 5 and $5 for a quantity of 5

Answer: C

Question No : 34 - (Topic 1)

You match an unordered receipt to_____.

A. a purchase order shipment from any organization
B. a Return Material Authorization (RMA. from any organization
C. a purchase order shipment from the same organization for any supplier
D. a purchase release shipment from the same organization for the same supplier
E. a finally closed purchase order shipment from the same organization for the same supplier

Answer: D

Question No : 35 - (Topic 1)

Which four sources of information default records Into the Supplier Header? (Choose four.)

A. Invoice Options
B. System Options
C. Financial Options
D. Payables Options
E. Receiving Options
F. Purchasing Options
G. Approved supplier list

Answer: C,D,E,F

Question No : 36 - (Topic 1)

While implementing Oracle Payables, Oracle Purchasing, and Oracle General Ledger at GLO Ltd., you are informed by the accountant that the AP Clearing Account balance Is Increasing daily. To solve this issue, what would you check in the accounting process?

A. whether journals are posted regularly
B. whether suppliers are sequentially numbered
C. whether the month-end accrual process is run
D. whether invoices are matched to purchase orders and receipts
E. whether Oracle Payables transactions are reconciled with Oracle General Ledger

Answer: D

Question No : 37 - (Topic 1)

Consider the following scenario for inventory item A:

1) Standard Cost $10 Purchase Order Line Price: $12, Purchase Order Line Quantity: 10

2) Receipt Routing: Direct Delivery

You created a receipt of 8 units for item A. Which option correctly describes the effect on different accounts?

A. Debit Material Account $80; Credit Inventory AP Accrual Account $96; Debit Invoice Price Variance Account $16; No effect on Purchase Price Variance Account
B. Debit Material Account $80; Credit Inventory AP Accrual Account $96; No effect on

Invoice Price Variance Account; Debit Purchase Price Variance Account $16
C. Debit Material Account $80; Credit Inventory AP Accrual Account $80; No effect on
Invoice Price Variance Account; Debit Purchase Price Variance Account $16
D. Credit Material Account $80; Debit Inventory AP Accrual Account $96; No effect on
Invoice Price Variance Account; Credit Purchase Price Variance Account $16
E. Debit Material Account $96; Credit Inventory AP Accrual Account $96; No effect on
Invoice Price Variance Account; Credit Purchase Price Variance Account $16

Answer: B

Question No : 38 - (Topic 1)

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

Answer: A,B,C

Question No : 39 - (Topic 1)

Consider the following scenario for Inventory Item B.

1) Standard Cost: $10

2) Purchase Order Line Quantity: 100; Purchase Order Line Price: $12

3) Match Approval Level: Three-Way Matching; Receipt Routing: Direct Delivery

4) Received Quantity: 40

5) Invoice Price: $14; Invoiced Quantity: 20

Which option describes the effect on different accounts correctly?

A. Debit Material Account $480; Credit Inventory AP Accrual Account $240; Debit Invoice

Price Variance Account $40; Debit Purchase Price Variance Account $0; Credit AP Liability Account $280

B. Debit Material Account $400; Credit Inventory AP Accrual Account $240; Debit Invoice Price Variance Account $40; Debit Purchase Price Variance Account $80; Credit AP Liability Account $280

C. Debit Material Account $400 ; Credit Inventory AP Accrual Account $240; Debit Invoice Price Variance Account $80; Debit Purchase price Variance Account $40; Credit AP Liability Account $280

D. Credit Material Account $400; Debit Inventory AP Accrual Account $240; Credit Invoice Price Variance Account $40; Credit Purchase Price Variance Account $80; Debit AP Liability Account $280

Answer: B

Question No : 40 - (Topic 1)

Identify four ways in which sourcing rules significantly improve efficiency of procurement processes. (Choose four.)

A. Allowing you to transfer from one supplier site to the other, if It is a global supplier.

B. Assigning sourcing rules at the item or item-organization level using an assignment set.

C. Giving you the ability to identify the priority to be given to the local sites of a global supplier.

D. Sourcing the highest percentage of an item from only those suppliers who ranked the highest.

E. Allowing you to identify the most efficient shipping method to be used for a specific sourcing rule,

F. Automatically allocating planned orders across different suppliers based on predetermined criteria such as rank and percentage.

G. Allowing the implementer to define a single sourcing rule for an item at the Item Master level, to cater to all inventory organizations.

Answer: B,C,E,F

Question No : 41 - (Topic 1)

Select three true statements about the default of sourcing Information for requisitions and purchase orders. (Choose three.)

A. The item price on a requisition can be defaulted from the Item attribute setup.

B. Buyer name cannot be defaulted onto a requisition, but you can assign notes to a buyer.
C. You can modify the last name of the requester defaulting from the Human Resources employee record.
D. You must use the Transfer From assignment on a sourcing rule for Item Information to default onto an Internal requisition.
E. When you assign a commodity to an approved supplier list, you do not need to assign the individual items in the commodity.
F. You can have the same item on a quotation and a blanket agreement but the supplier or supplier site must be different, so that It can default onto a requisition line.

Answer: A,D,E

Question No : 42 - (Topic 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 original menu is disabled.
C. The new menu will not contain any functions.
D. The new menu will overwrite the original menu.

Answer: D

Question No : 43 - (Topic 1)

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

Answer: B,D,E

Question No : 44 - (Topic 1)

Identify two types of regions in Daily Business Intelligence. (Choose two.)

A. menu
B. table
C. folder
D. report
E. graph

Answer: B,E

Question No : 45 - (Topic 1)

A global company uses Oracle E-Business Suite Release 12 for Its operations In the U.S. and Canada. The company Is now adding Mexico to the Oracle E-Business Suite Release 12 Applications. As a system administrator, you need to set the MO: Operating Unit profile option for Mexico. Customer is not using Multi-Org Access Control.

You set the MO: Operating Unit profile option at the _____level.

A. Site
B. User
C. Application
D. Responsibility

Answer: D

Question No : 46 - (Topic 1)

Identify the sequence of steps to determine the Descriptive Flexfield name on a form in Oracle E- Business Suite Release 12 with Diagnostics enabled.

1) Select Help > Diagnostics > Examine.

2) The username of the DFF appears in the Value field.

3) Select the DFF name from the list of values in the "Field" field.

4) Select the "$DESCRIPTIVE_FUEXFIELD$B value for the Block name.

A. 1, 2, 3, 4
B. 1 4, 3, 2
C. 1, 3, 4, 2
D. 4, 3, 1, 2

Answer: B

Question No : 47 - (Topic 1)

Which two parameters facilitate cross organization reports in a Multi-Org environment? (Choose two.)

A. Ledger
B. Legal Entity
C. Operating Unit
D. Reporting Level
E. Reporting Context

Answer: D,E

Question No : 48 - (Topic 1)

XYZ Corp. has operations In the U.S. and Canada. Within Canada, It has two separate Divisions due to Statutory requirements: one In Quebec and another In Ontario.

How would you define the organization structure for XYZ Corp. from the Information given above?

A. two Ledgers, two Legal Entitles, and two Operating Units
B. two Ledgers, two Legal Entities, and three Operating Units
C. two Ledgers, three Legal Entities, and two Operating Units
D. two Ledgers, three Legal Entities, and three Operating Units
E. three Ledgers, three Legal Entities, and three Operating Units

Answer: D

Question No : 49 - (Topic 1)

Identify the four resources that Oracle Technology Network (OTM) provides. (Choose four.)

A. sample codes
B. Bug Database
C. technical articles
D. product downloads
E. product documentation
F. Applications Electronic Technical Reference Manuals (eTRM)

Answer: A,C,D,E

Question No : 50 - (Topic 1)

ABC Corp, has the following Organization Structure

1) Legal Entity: A

2) Operating Units: B end C

3) Balancing Entitles: 10. 20. and 30

Identify three correct statements regarding the Balancing Entity. (Choose three.)

A. Each Balancing Entity mutt balance within itself.
B. There can be multiple Balancing Entitles within an Operating Unit
C. Balancing Entity is the lowest postable unit in the Chart of Accounts.
D. Balancing Entitles can be automatically secured at the Legal Entity level.
E. Balancing Entities can be secured at the Operating Unit level through Security Rules

Answer: A,B,E

Question No : 51 - (Topic 1)

Identify the two benefits of using Multi-Org Access Control. (Choose two.)

A. View asset information across multiple asset books
B. Restrict access to users based on their Organization assignment!

C. Submit and view data across different ledgers using a single responsibility.

D. Enter Payables Invoices for different Operating Units using a single responsibility.

E. View Consolidated requisitions across Operating Units using a single responsibility

Answer: D,E

Question No : 52 - (Topic 1)

Which two options would you use to restrict the functionality provided by a responsibility? (Choose two.)

A. creating an appropriate role

B. creating an appropriate group

C. constructing a new menu hierarchy

D. defining rules to exclude specific functions

Answer: C,D

Question No : 53 - (Topic 1)

A Ledger is a financial reporting entity. What is new in Oracle E-Business Suite Release 12 that facilitates generation of accounting entries?

A. Ledger

B. Chart of Accounts

C. Multi-Org Structure

D. Accounting Convention

E. Financial Accounting Calendar

Answer: D

Question No : 54 - (Topic 1)

Employee Information in Oracle E-Business Suite Release 12 is partitioned by_____.

A. Legal Entity

B. Operating Unit

C. Business Group
D. HR Organization
E. Inventory Organization

Answer: C

Question No : 55 - (Topic 1)

XYZ Corp. has acquired ABC Corp. XYZ operates with Multi-Org Access Control. Consequently XYZ Corp. needs to add additional Operating Units. Identify the statement that describes the sequence for adding additional Operating Units.

A. It is not possible to add additional Operating Units.
B. Set the MO: Operating Unit profile option, run the Replicate Seed Data concurrent request, create the Operating Unit, and create new responsibilities as necessary:
C. Set the MO: Security Profile profile option, run the Replicate Seed Data concurrent request, create the Operating Unit, and create new responsibilities as necessary.
D. Create the Operating Unit, run the Replicate Seed Data concurrent request, create new responsibilities as necessary, and set up the MO: Default Operating Unit profile option.
E. Create the Operating Unit, run the Replicate Seed Data concurrent request, assign the Operating Unit to a security hierarchy, run Security List maintenance concurrent program, create new responsibilities as necessary, and set up the MO: Security Profile profile option.

Answer: E

Question No : 56 - (Topic 1)

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

Answer: D

Question No : 57 - (Topic 1)

Company X has three Operating Units: A, B, and C. Each Operating Unit has the MO: Security Access profile option called ABC Security assigned. Operating Unit A has both the MO: Operating Unit profile option and the MO: Default Operating Unit profile option assigned to it.

Which statement is true?

A. Paul can create transactions for the A, B, and C Operating Units.
B. Ail transactions created by Paul are automatically assigned to the Operating Unit A.
C. Paul can report on data across A, B, and C Operating Units, but enter transactions only against A.
D. The profile option did not include Operating Unit B and Operating Unit C due to an error by the system administrator.
E. The Payables responsibility is linked to the Operating Unit A by the MO: Operating Unit profile option and can create transactions for that Operating Unit alone.

Answer: A

Question No : 58 - (Topic 1)

Identify three true statements about defining actions in Oracle Alert. (Choose three.)

A. An alert can contain only one Action Set.
B. An alert can contain any number of Action Sets.
C. When multiple actions are defined they must be included in an Action Set.
D. Oracle Alert waits for user response before executing next action in an Action Set.
E. When multiple actions are defined, they do not need to be included in an Action Set.
F. Oracle Alert does not wait for user response before executing next action in an Action Set.

Answer: B,C,F

Question No : 59 - (Topic 1)

Identify two features of a Value Set that has a validation type of "None." (Choose two.)

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

B. The entered value must meet the formatting requirements.

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

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

Answer: B,C

Question No : 60 - (Topic 1)

In the Multi-Org model, which organization type is the highest level that impacts accounting?

A. Ledger

B. Operating Unit

C. Business Group

D. GRE/Legal Entity

E. Inventory Organization

Answer: A

Question No : 61 - (Topic 1)

You have Purchase Order approval authority In Oracle E-Business Suite Release 12. You are planning to go on vacation for three weeks without access to email.

Select four ways in which you can manage Workflow notifications using Advanced Worklist options in 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 close all notifications from a specific FYI notification.

D. Create a Vacation Rule to automatically close all FYI notifications for all Workflow Item Types.

E. Create a Vacation Rule to reassign ail 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.

Answer: A,B,C,F

Question No : 62 - (Topic 1)

Identify two features of Oracle Workflow In Oracle E-Business Suite Release 12. (Choose two.)

A. enhances data security
B. helps you focus on managing individual business transactions
C. has each activity in a workflow as a PL/SQL function or a notification or a subprocess
D. can integrate business functions only between business processes within a single company
E. can integrate business processes within an enterprise, as well as between different organizations and different systems

Answer: C,E

Question No : 63 - (Topic 1)

ABC Corp. is in the business of manufacturing laptops. They run marketing, campaigns to attract and secure orders, and then produce a forecast based on the safes order history.

Identify the two business flows hi Oracle E-Business Suite Release 12 that meet their requirements. (Choose two.)

A. Order to Cash
B. Forecast to Plan
C. Demand to Build
D. Campaign to Order
E. Contract to Renewal

Answer: B,D

Question No : 64 - (Topic 1)

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.

Answer: B,E

Question No : 65 - (Topic 1)

In the Descriptive Flexfield (DFF. implementation, the purpose of the "Synchronize check box is to synchronize_____.

A. the DFF Values with the Reference field
B. the DFF Contexts with the Reference field
C. the DFF Attributes with the Reference field
D. the DFF Segments with the Reference field
E. the DFF Value Sets with the Reference field

Answer: B

Question No : 66 - (Topic 1)

You have logged in to the Oracle E-Business Suite Release 12 instance and accessed your worklist. You see four FYI notifications in your default Worklist view. You opened the first notification and clicked the "OK" button after reviewing the content.

Identify three things that can happen after you return to your worklist. (Choose three.)

A. You see four notifications in your worklist.
B. You see three notifications in your worklist.
C. Status of the first notification has been updated to "Delete."
D. Status of the first notification has been updated to "Closed."

E. You can view the first notification by choosing the "All Notifications" view from your worklist.

F. You can view the first notification by choosing the "FYI Notifications" view from your worklist.

Answer: B,D,E

Question No : 67 - (Topic 1)

What are the three elements involved in submitting a concurrent request? (Choose three.)

A. selecting Operating Unit
B. selecting report language
C. providing completion option
D. defining a submission schedule
E. selecting the request or request set to be submitted

Answer: C,D,E

Question No : 68 - (Topic 1)

What are the four required fields when defining a request set? (Choose four.)

A. Set
B. Owner
C. Set Code
D. Application
E. Description
F. Active Date

Answer: A,C,D,F

Question No : 69 - (Topic 1)

Identify two features of an "Independent" value set. (Choose two.)

A. There Is a predefined list of values for a segment.

B. The values are stored In a product applications table.
C. The values are stored in an Oracle Application Object Library table.
D. You can enter a value other than those in the predefined fist of values.

Answer: A,C

Question No : 70 - (Topic 1)

In the Multi-Org model of Oracle E-Business Suite Release 12, which organization type owns Bank Account?

A. Ledger
B. Legal Entity
C. Operating Unit
D. Balancing Entity
E. Business Group

Answer: B

Question No : 71 - (Topic 1)

Identify four features of Workflow Monitor. (Choose four.)

A. enables you to view your workflows
B. enables you to modify a workflow definition file
C. enables you to download a workflow definition file
D. displays status Information for the process Instance
E. enables administrators to perform control operations
F. enables you to search for a workflow process instance
G. provides only summary-level Information about Individual activities of a workflow process

Answer: A,D,E,F

Question No : 72 - (Topic 1)

Which two statements are true regarding partitioning of data by an application?

(Choose two)

A. General Ledger is partitioned by ledgers.
B. Accounts Payable Is partitioned by Ledgers.
C. Fixed Assets are partitioned by Operating Unit.
D. Accounts Receivable Is partitioned by Operating Unit.
E. Order Management Is partitioned by Inventory Organization.

Answer: A,D

Question No : 73 - (Topic 1)

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)

Answer: A,B,C,E

Question No : 74 - (Topic 1)

ABC Corp. has determined Its Accounting Key Flexfield structure for the implementation of Oracle E-Buslness Suite Release 12. The Accounting Key Flexfield structure contains five Segments: Company, Business Unit, Department, Account, and Product.

They have the following requirements:

1) The Department values should be based on the Business Units.

2) They want to produce a quarterly Balance Sheet for each Company.

Which three statements are true? (Choose three.)

A. The Product Value Set is dependent on the Accounts.
B. The Business Unit Value Set is defined as Independent.

C. The Account Segment has a Value Set with no Validation.
D. The Company Segment is qualified as the Balancing Segment.
E. The Department Segment is qualified as an Intercompany Segment.
F. Cross-validation rules are required to enforce dependency of Departments on the Business Units

Answer: B,D,F

Question No : 75 - (Topic 1)

Oracle Daily Business Intelligence functions are secured using standard Oracle Applications function security. Choose three dashboards that are secured by the Inventory Organization. (Choose three.)

A. Inventory Management
B. Warehouse Management
C. Procurement Management
D. Commodity Supplier Management
E. Customer Fulfillment Management

Answer: A,B,E

Question No : 76 - (Topic 1)

You are the Human Resources load for the ERP implementation of ABC Corporation. You have defined the employees In Oracle Human Resources. Select three activities that utilize the employee record. (Choose three.)

A. Approvals
B. Asset assignment
C. Organization creation
D. Journal Entry creation
E. AutoCreate Purchase Orders

Answer: A,B,E

Question No : 77 - (Topic 1)