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Vendor: OracleExam Code: 1Z0-520Exam Name: Oracle EBS R12.1 Purchasing Essentials QUESTION 1Oracle 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 ManagementB.   Warehouse ManagementC.   Procurement ManagementD.   Commodity Supplier ManagementE.   Customer Fulfillment Management Answer: ABE QUESTION 2Which three are valid setup options for purchasing document types? (Choose three) A.   Archive OnB.   Forward MethodC.   Default HierarchyD.   Security Access LevelE.   Can change HierarchyF.   Owner Cannot Approve Answer: ABC QUESTION 3Select 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 account and cash account to have visibility of the Cash in Transit on the balance sheet. Answer: BCE QUESTION 4In the Multi-Org model, which organization type is the highest level that impacts accounting? A.   LedgerB.   Operating UnitC.   Business GroupD.   GRE/Legal EntityE.   Inventory Organization Answer: A QUESTION 5What is the best way to set up this item? A.   Create contract purchase agreements, a sourcing rule identifying all the possible suppliers, and approved supplier list entries.B.   Do not create blanket or contract purchase agreements, a sourcing rule identifying all the possible suppliers, and approved supplier list entries.C.   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.D. 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.E.   Create blanket purchase agreements, a sourcing rule identifying all the possible suppliers, and approved supplier list entries. Answer: C QUESTION 6Company 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 Unit.B.   Ail transactions created by Paul are automatically assigned to the Operations only against A.C.   Paul can report on data across A, B and C Operating Unit, but enter transactions only against A.D.   The profile option aid not include Operating Unit C due to an error by the system administrator.E.   The Payables responsibility is linked to the Operating Unit A the MO: Operating Unit profile option and can create transactions for that Operating Unit alone. Answer: A QUESTION 7A 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.   SiteB.   UserC.   ApplicationD.   Responsibility Answer: D QUESTION 8Which three financial options can be defaulted when you enter a new supplier? (Choose three) A.   Ship ViaB.   Default BuyerC.   RFQ-Only SiteD.   Bill-To LocationE.   Supplier ClassificationF.   Payment Bank Account Answer: ACD QUESTION 9Requisition Import groups all requisions 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 itemB.   Group by priceC.   Group by buyerD.   Group by UOME.   Group by locationF.   Group by supplierG.   Group by descriptionH.   Group all requisition lines under one requisition header Answer: ACEFH QUESTION 10Identify two features of an independence 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: AC QUESTION 11Shared entities are used throughout Oracle E-Business Suite Release 12.Identify the four entities that are shared. (Choose four) A.   LedgerB.   Sales ForceC.   Unit of MeasureD.   Invoice SourcesE.   Oracle Application Object Library (AOL) Answer: ABCE QUESTION 12Consider the following scenario for inventory item B. 1.Standard Cost 102.Purchase Order Liner Quantity, 100: Purchase Order Line Price: 12.3.Match Approval Level Three-Way Matching:Receipt Routing:Direct Delivery.4.Receipt Quantity: 405.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 VarianceAccount 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 VarianceAccount 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 VarianceAccount 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 VarianceAccount

40: Credit Purchase Price Variance Account 80: Debit AP Liability Account 280. Answer: B QUESTION 13When implementing Purchase at FGH Corp, you notice several administrative inefficiencies due to a poorly maintained supplier list. Identify three inefficiencies.(choose three) A.   Entering suppliers twiceB.   Issuing specific invoicesC.   Generating inaccurate returnsD. Generating inaccurate receiptsE.   Generating accurate supplier reportsF.   Issuing more payments than necessaryG.   Issuing more purchase orders than necessary Answer: AFG QUESTION 14Consider the following scenario for inventory item B: 1.Standard Cost 12 Purchase Order Line Price: 12, Purchase Order Liner Quantity, 102.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 Purchase Price Variance Account. Debit invoice Price Variance Account 16.C.   Credit Material Account 80: Debit Inventory AP Accrual Account 80: No effect on Purchase Price Variance Account. Credit invoice Price Variance Account 16.D.   Debit Material Account 96: Credit Inventory AP Accrual Account 96: No effect on Purchase Price Variance Account. Credit invoice Price Variance Account 16. Answer: A QUESTION 15While defining Approval Groups. Which three objects can you define authorization rules for? (Choose three) A.   BuyerB.   LocationC. CommodityD.   Item CategoryE.   Account RangeF.   Document Account Answer: BDE If you want to pass Oracle 1Z0-520 exam successfully, donot missing to read latest lead2pass Oracle 1Z0-520 dumps.If you can master all lead2pass questions you will able to pass 100% guaranteed. http://www.lead2pass.com/1z0-520.html