Vendor: Oracle

Exam Code:1Z0-521

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

Version: Demo

QUESTION 1

Identify three correct statements regarding customer acceptance setups. (Choose three.)

A. Customer acceptance can be enabled at the inventory organization level

B. For enabling customer acceptance, no setup is required on OM

C. Customer acceptance can be enabled at the OM operating-unit level

D. Define assignments rules for deferral reasons at the customer, site, or item level.

E. The first step to enable customer acceptance is to set the OM system parameter: Enable Fulfillment Acceptance.

F. The second step of the customer acceptance setup is to define customer acceptance deferral reasons in the AR revenue management setup.

Correct Answer: CEF

QUESTION 2

Select the two principle elements of the pack functionality in shipping execution. (Choose two)

A. Trip

B. Delivery

C. Trip stop

D. Delivery line

E. License plate number

Correct Answer: DE

QUESTION 3

Daily business intelligence pages provide summarized content for a particular functional area. Name three feature that the page contains. (Choose three.)

A. Regions

B. Reports

C. Parameters

D. Responsibilities

E. Key performance indicator (KPIs)

Correct Answer: ACE

QUESTION 4

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.

Correct Answer: BEF

QUESTION 5

At which two levels can ATP Rules be set? (Choose two.)

A. the Item Master level

B. the Subinventory level

C. the Operating Unit level

D. the Locator Control level

E. the Item Organization level

Correct Answer: AE

QUESTION 6

Company X has three operating units: A, B, and C, each operating unit has a MO: Security Access profile option and 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. All transactions created by Paul are automatically assigned to 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 any error by the system administrator.

E. They payables responsibility is linked to operating unit A by the MO: operating unit profile option and can create transactions for the operating unit alone.

Correct Answer: A

QUESTION 7

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 ha two concurrent request: 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.

Correct Answer: BDF

QUESTION 8

Identify the four statements related to the MOAC functionality. (Choose four)

A. When querying any transaction, one must specify the operating unit.

B. The Operating Unit field is a display-only field for the transaction forms.

C. While entering a transaction, the Operating Unit needs to be selected in case the user wants an Operating Unit other than the default.

D. While querying for a transaction, entering the Operating Unit helps the application the query looser number of transaction and results in better performance.

E. A new Operating Unit field unit has been added to all the forms that allow the user to view and manage Sales Orders and Returns across multiple operating units.

F. A new Operating Unit field unit has been added to all the forms that allow the user to view and manage

Sales Agreements and Quotes across multiple operating units.

Correct Answer: CDEF

QUESTION 9

Identify four features to 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. Provide only summary level information about individual activities of a workflow process.

Correct Answer: ADEF

QUESTION 10

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

A. Ledger

B. GRE/Legal Entity

C. Operating unit

D. Inventory Organization

E. Business Group

Correct Answer: A

QUESTION 11

Identify three standard views that you can access from the notification Worklist of Oracle Workflow self service web pages in Oracle E-Business suit release 12. (Choose three)

A. Open notifications

B. To do notifications

C. Closed notifications

D. Notification from Me

E. Rejected notifications

Correct Answer: ABD

QUESTION 12

Thomas must apply the same Sales Credits to multiple orders headers. What would be your recommendation?

A. It cannot be done.

B. Use the Apply Sales Credit Concurrent program.

C. He can do this, but needs to open each order individually.

D. He can do it by using the Order Organizer, multi-selecting the orders by holding down the Ctrl key, and then clicking Actions button.

Correct Answer: D