

Oracle

Exam 1z0-519

Oracle E-Business Suite R12.1 Inventory Essentials

Version: Demo

[Total Questions: 10]

Question No : 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 : 2

Which three statements are true regarding Inventory replenishment methods? (Choose three.)

- A. Min-max planning considers order cost.
- B. Min-max planning considers carrying cost.
- C. Reorder point planning considers order cost.
- D. Reorder point planning considers replenishment lead time.
- E. Min-max planning can be performed at the subInventory level.
- F. When an item is defined, both reorder point planning and min-max planning can be specified to Placelimits on the calculated reorder point.

Answer: C,D,E

Question No : 3

You created an internal requisition to move material between two organizations. The

destination is locator controlled. The shipping network between these two locations has been defined as Direct. The shipment transaction fails.

What could be the reason for the failure?

- A. Locator default has not been set up In the transaction default.
- B. Internal requisitions cannot be used for Direct shipping networks.
- C. You did not indicate the locator of the destination on the requisition.
- D. Locator-controlled destinations cannot be used for Direct shipping networks.

Answer: A

Question No : 4

Your client has an item that is used globally. The site in Colorado is evaluating a local source for the item. The buyer requires the incoming goods from the local source to be separated from the goods received from nonlocal sources.

Which three actions should be performed to meet this requirement? (Choose three.)

- A. Enter the item in the subinventory form.
- B. Modify master item attributes to default a subinventory.
- C. Change the PO Line receipt routing to Inspection Required.
- D. Modify organization item attributes to default a subinventory.
- E. Create a separate subinventory to stock goods from the local source.
- F. Create item transaction default for the item in the Item Master Organization.
- G. Insert a separate subinventory on the purchase order and attach Receiver Notes.
- H. Ensure that you do not create an item transaction default for the Item in the Inventory Organization.

Answer: E,G,H

Question No : 5

Identify the sequence of steps to determine the Descriptive Flexfield name on a form in Oracle® 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 "\$DESOUPTTVE_FLEXFIELDS\$" 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 : 6

Which Inventorytable storesreservations Information generated for salesorders?

- A. MTL_DEMAND
- B. MTL_SALES_ORDERS
- C. OE_OBDER_LINES_ALL
- D. MTL_GENRRIC DISPOSITIONS

Answer: A

Question No : 7

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 Unitahas froth 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. All 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 Cdueto anerrorbythesystem 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 : 8

What is the purpose of the profile options INV: CCEOI Commit Point and INV: CCEOI Workers?

- A. To provide a baseline for generating cycle count tags
- B. To set default values for the frequency of automatic cycle count requests
- C. To set default values for the Import Cycle Count Entries from Open Interface concurrent program
- D. To limit the actions permitted when reviewing cycle counts imported from an external system using the Cycle Count Entries Open Interface

Answer: C

Question No : 9

Your customer is planning to close the accounting period in Inventory. Before closing the period, the customer would like to view the total number of pending transactions in one form.

Which form would provide this information?

- A. Pending Status
- B. View Material Transactions
- C. Find Pending Transactions
- D. Transaction Open Interface
- E. Inventory Accounting Period

Answer: E

Question No : 10

Identify two types of regions In Daily Business intelligence. (Choose two.)

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

Answer: B,E