

1Z0-521^{Q&As}

Oracle E-Business Suite R12.1 Order Management Essentials

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QUESTION 1

Identify three correct statements regarding the revenue recognition feature. (Choose three)

- A. Back-to-back orders are contingencies that OM supports in the context of revenue recognition.
- B. COGS can be recorded on the invoice line, whereas revenue can be recorded in the shipped line.
- C. Customer acceptance is the only contingency that OM supports in the context of revenue recognition.
- D. As revenue is recognized, a corresponding percentage of deferred COGS may not move to real COGS.
- E. Deferred revenue and COGS accounting can be very successfully used as solution for ATO/PTO matching problem
- F. Revenue recognition depends on and interacts with inventory, Costing, account receivables, OM, and shipping execution

Correct Answer: CEF

QUESTION 2

Identify three correct statements about Cascading Attributes. (Choose three)

- A. Enable Quick Code OM_Header_to_Line_Cascade.
- B. Enable the Key Profile option OM: Sales Order Form: Cascade Header Changes to Line.
- C. The Cascading Attributes feature is applicable for User Interface, but not for any API (Process Order)
- D. When an update constraint is violated for a line attribute, the constraint still allows updates to other lines.
- E. There are only two modes (Automatic and Manual) for the Profile OM: Sales Order Form Cascade Header change to line.

Correct Answer: ABC

QUESTION 3

A global single instance (GSI) provides the global enterprise with a single, complete data model. Identify three features in Oracle E-Business suite Release 12 that support a GSI. (Choose three)

- A. Maintenance of third-party applications
- B. Automation of standardize documents and audit process
- 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 same database

Correct Answer: BDE

QUESTION 4

Identify the correct statements regarding the enhanced online transaction security features. (Choose two.)

- A. Additional setup is needed in Order Management.
- B. Validation for Credit Card Security Code occurs at order entry.
- C. Credit Card Security Code is a mandatory feature for release 12.
- D. A new field Credit Card Security Code is added on the Standard and Quick Sales Order form and the Order Import correction form.
- E. The main idea for enhancing transaction security is a more decentralized Credit Card and Bank Account information system.
- F. When the Credit Card Security Code for a particular order is entered, validated, and saved, any user with OM superuser responsibility can view the Security Code for the Credit Card.

Correct Answer: BD

QUESTION 5

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

- A. Menu
- B. Table
- C. Folder
- D. Report
- E. Graph

Correct Answer: BE

QUESTION 6

The shipping clerk is trying to ship confirm an order that has five lines, and all the line statuses are in Staged/Pick Confirmed. The delivery record is missing the delivery tab in the ship confirm form.

What could be the possible reason and resolution?

- A. One of the delivery lines has a shipping exception. Resolve the shipping exception.
- B. The shipping clerk does not have the shipping privilege. Enable shipping privilege for the user.
- C. Unassign delivery from all the lines and autocreate delivery from the shipping transaction form.

D. The delivery number is missing on the delivery lines. Auto-create delivery from the pick release form.

E. The delivery number is missing on the delivery lines. Auto-create delivery from the shipping transaction form.

Correct Answer: E

QUESTION 7

Which three statements are true regarding OM system parameters? (Choose three) A. System parameters can be set with different values of different operating units.

B. System parameters can not be set with different values for different operating units.

C. The profile OM: credit sales person for freight on sales has been changed to an OM system.

D. The system parameter OM Employee for self service order has been changed to an OM system parameter with the same name.

E. The system parameter name OM employee for self service order in single OM system parameter which has not changed to an OM profile.

F. The profile OM employee for self service order is the only OM responsibility level profile, which has been changed to an OM system parameter with a new name requestor for drop ship order created by external users.

Correct Answer: ACF

QUESTION 8

After a sales order is booked, the sales order lines must complete all workflow activities leading to the shipping activity.

Which two workflow activities are part of this process? (Choose two.)

A. Create Trip

B. Pick Release

C. Create Supply

D. Schedule Line

E. Create Delivery

Correct Answer: CD

QUESTION 9

ABC Corp has determined its Accounting Key Flexfield structure for the implementation of Oracle E-

Business 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.

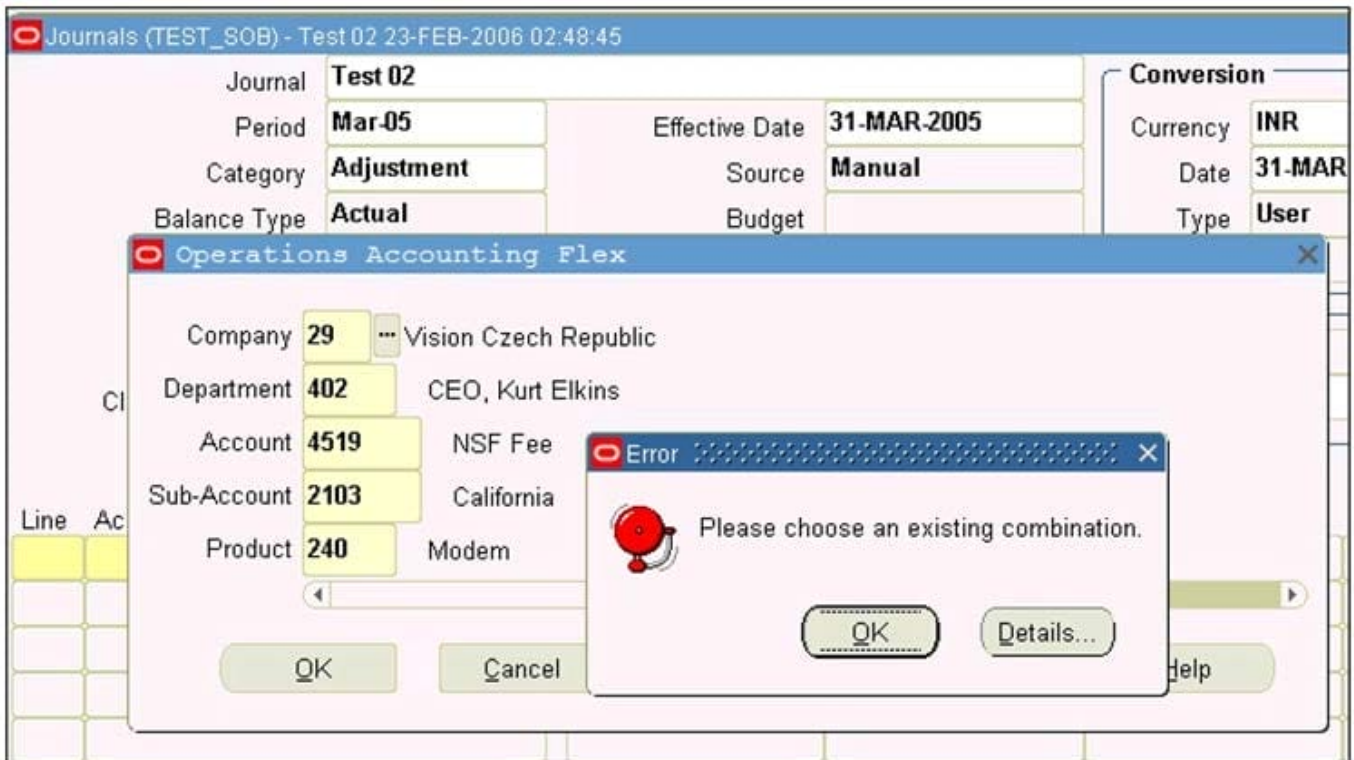
Which three statements are true? (Choose three)

- 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

Correct Answer: BDF

QUESTION 10

Exhibit



View the exhibit while entering a journal in Journal form, you enter a code combination of 29.402.4519.2103.240 in the five-segment Accounting Flexfield. However you are unable to proceed after entering this

account combination.

What could be problem in the structure definition of accounting Flexfield?

- A. The "Freeze Rollup Groups" check box is selected
- B. The "Allow Dynamic Inserts" check box is deselected
- C. The "Freeze Flexfield definition" check box is selected
- D. The "Cross Validate Segment" check box is selected

Correct Answer: B

QUESTION 11

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)

Correct Answer: ABCE

QUESTION 12

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 data

Correct Answer: ACDF

QUESTION 13

Which three statements are true about Oracle Workflow and Oracle Alerts? (Choose three)

- A. Alerts can perform only one action
- B. Workflow can support complex conditional logic
- C. Alerts can be configured for any frequency of occurrence
- D. Workflow can wait for a user response during an activity
- E. Alerts can perform multiple actions in sequence that you specify
- F. Alerts run only when a data base record is either updated or created

Correct Answer: BDE

QUESTION 14

Select the three options available when creating the Security profile for Multi-Org Access Control. (Choose three.)

- A. View all Organizations
- B. Secure by Business Groups
- C. Secure by Inventory Organizations
- D. Secure by Operating Unit and Inventory Organization
- E. Secure Organizations by Organization list and/or hierarchy

Correct Answer: ADE

QUESTION 15

Which three are results of Ship Confirm process when the Defer Interface flag is set to No? (Choose three)

- A. The sales order is closed
- B. The inventory is decremented
- C. The sales order line is updated
- D. The sales order is pick released
- E. The material is transferred from the staging inventory
- F. High-level reservations are converted to allocated reservations.

Correct Answer: BCE