

Free Questions for 1Z0-519 by certscare

Shared by Herrera on 06-06-2022

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Question 1

Question Type: MultipleChoice

Which two statements are true regarding ownership of shared entities? (Choose two.)

Options:

- A- Items is owned by Oracle Purchasing, whereas Locations is owned by Oracle Receivables.
- B- Suppliers is owned by Oracle Purchasing, whereas Units of Measure is owned by Oracle Inventory.
- C- Ledger is owned by Oracle General Ledger, whereas Locations is owned by Oracle Human Resources.
- D- Customers is owned by Oracle Human Resources, whereas Locations is owned by Oracle Receivables.
- E- Sales Force is owned by Oracle Order management, whereas Employees is owned by Oracle Human Resources.

Answer:

B, C

Question 2

Question Type: MultipleChoice

Identify three features of a Balancing Entity. (Choose three.)

Options:

- A- Balance sheets are prepared for a Balancing Entity.
- B- A Legal Entity may comprise one or more than one balancing segments.
- C- Multiple Balancing Entities within the same Operating Unit structure is not supported.
- D- A Balancing Entity is represented as a balancing segment value in the accounting flexfield structure.
- E- Oracle E-Business Suite Release 12 automatically secures balancing segment values within your chart of accounts with specific Legal Entities or Operating Units.

Answer:

A, B, D

Question 3

Question Type: MultipleChoice

A table has 15 Attribute columns to capture additional information. The attributes 1-12 are set up in the Descriptive Flexfield as Global segments.

How many attributes can be set up under any new context?

Options:

A- 1

B- 3

C- 15

D- 12

E- 11

Answer:

В

Question 4

Question Type: MultipleChoice

Identify three correct statements about the Operating Unit in a Multi-Org model of oracle E-Business Suite Release 12. (Choose three.)

Options:

- A- It is the highest level in the Multi-Org structure.
- B- it is an organization type that secures transaction data.
- C- An Operating Unit can be associated with a single Legal Entities.
- D- An Operating Unit can be associated with a single Legal Entity.
- E- Multiple Operating Units can be assigned to a single responsibility.

Answer:

B, D, E

Question 5

Question Type: MultipleChoice

Identify the two values that the Reporting Level parameter can have when using cross organization reports with the Multi-Org-Access Control feature. (Choose two.)

- A- Ledger
- **B-** Legal Entity
- **C-** Operating Unit
- **D-** Security Profile
- E- Business Group

Answer:

A, C

Question 6

Question Type: MultipleChoice

The client requires that cycle counts are entered by the warehouse staff. However, only the warehouse manager can schedule counts, generate count requests, generate count requests and approve the counts that are out of tolerance.

What should you consider when setting up the cycle counting process?

- A- The frequency of the recounts required
- B- The number of automatic recounts required
- C- The tolerance level for automatic adjustment
- D- Modify the workday calendar used by the warehouse
- E- The responsibility that has access to the Approve Counts function
- F- The number of serial and/or lot controlled items included in the count

Answer:

B, C, E

Question 7

Question Type: MultipleChoice

An inventory organization can be where you can store and transact defined as a facility items. They can be either physical or logical entities.

Select common inventory organizations. (Choose four.)

- A- Office Site
- B- Item Master
- **C-** Warehouse
- **D-** Inspection Dock
- E- Distribution Center
- F- Manufacturing Site
- G- Human Resources
- **H-** Receiving Location

Answer:

B, C, E, F

Question 8

Question Type: MultipleChoice

Your customer has two manufacturing plants. Plant1 reuses serial numbers across all items. Plant2 requires unique serial numbers across all items in the Plant2 enterprise.

Which type of serial control setup meets the requirement?

Options:

- A- Plant1: within an organization, Plant2: across organization
- B- Plant1: within inventory items, Plant2: across organization
- C- Plant1: across organization, Plant 2: within an organization
- D- Plant1: across organization, Plant 2: within inventory items
- E- Plant1: within an organization, Plant2: within inventory items
- F- Plant1: within inventory items, Plant2: within an organization

Answer:

F

Question 9

Question Type: MultipleChoice

Which three values are applicable for the transaction profile option Miscellaneous Issue and receipt? (Choose three.)

- A- Online Processing
- **B-** Concurrent Processing
- C- Form-Level Processing
- **D-** Background Processing
- E- Record-Level Processing

Answer:

A, B, D

Question 10

Question Type: MultipleChoice

Your client requires Org A to supply Org B with inventory on a need basis. The Internal Order flag is checked.

An internal requisition has been created and approved.

What type of receipt would Org B have to perform to receive the goods?

- A- RMA receipt
- **B-** Inter-Org transfer
- C- Account Alias receipt
- **D-** Purchase Order receipt
- E- Receipt by Shipment Number

Answer:

Ε

Question 11

Question Type: MultipleChoice

Production creates a move order requisition and specifies a subinventory as a source. This subinventory has insufficient quantity on-hand, but another subinventory has plenty available.

What would happen allocating the move order?

- A- Allocations would only be created in the subinventory where there is full available on-hand.
- B- Nothing. Without sufficient quantity in the source subinventory, allocation would not be created.
- C- Partial allocation for source subinventory is created. The remaining requested quantity is canceled.
- D- Partial allocation for source subinventory is created. The remaining requested quantity is not allocated.
- **E-** Partial allocation for source subinventory is created. The remaining allocation would be created in the available subinventory.

Answer:

D

Question 12

Question Type: MultipleChoice

Your customer completes four production orders on a daily basis. One of the production orders has quality problems on some finished-good items. The requirements for this situation are:

- i) Isolate the defective material from the regular production order output.
- ii) The system should prevent this material from being included in external customer order shipments.

What setup or process can achieve these objectives?

Options:

- A- Enable lot control for the item. Store the lot in an isolated subinventory.
- B- Define the lot number as a rejected lot. Store this lot in an isolated subinventory.
- **C-** Create a reject locator. Move the items to this locator that prevents customer shipment.
- D- Enable lot control for the item. Assign material status that disallows shipping transactions.
- E- Enable serial control for the item. Store the serial control item in s separate subinventory that prevents customer shipment.

Answer:

D

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