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# Question 1

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**Question Type:** MultipleChoice

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The Requisition Open Interface is loaded from a variety of sources. Identify five. (Choose five.)

## Options:

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- A- Oracle Inventory
- B- Oracle Purchasing
- C- Oracle iProcurement
- D- Oracle Order Management
- E- Internal Requisitions
- F- Oracle WIP (Work in Process)
- G- Flat files from non-Oracle systems
- H- Oracle MRP (Material Requirements Planning)

## Answer:

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A, D, F, G, H

## Question 2

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**Question Type:** MultipleChoice

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Which sequence best represents the Procure to Pay life cycle flow?

### Options:

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- A- Run compliance testing. > Enter suppliers. > Process returns.
- B- Create purchase order. > Record manual payment. > File invoices.
- C- Negotiate contracts. > Fulfill purchase order. > Generate supplier reports.
- D- Enter invoice. > Match invoice to purchase order. > Return goods to suppliers.
- E- Request for quote. > Analyze commodity. > Create payment outside payables.

### Answer:

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C

## Question 3

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**Question Type:** MultipleChoice

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Select the true statement about Material Status Control.

**Options:**

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- A-** The profile option 'INV: Default Item Status' must be set to Active at the site level to enforce Material Status Control.
- B-** The profile option 'INV: Material Status Support' must be set to Yes at the site level to enforce Material Status Control.
- C-** The profile option 'INV: Transaction Reasons Security' must be set to Yes at the site level to enforce Material Status Control.
- D-** The profile option 'INV: Allow Expense to Asset Transfer' must be set to Yes at the application level to enforce Material Status Control.

**Answer:**

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B

## Question 4

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**Question Type: MultipleChoice**

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You received 100 units of item A on Monday. On Tuesday, you discovered that three units are missing from the shipment. You entered a correction to adjust the quantity received to 97. On Wednesday, you found two units damaged and you created a Return To Supplier transaction. The profile option PO: ERS Aging Period is set to 3 days. What is true if the Payment on Receipt process is run on Friday?

### Options:

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- A- The process will generate an invoice for 95 units.
- B- The process will generate an invoice for 97 units and a debit memo for 2 units.
- C- The process will generate an invoice for 97 units. Then you will have to manually create a debit memo for 2 units.
- D- The Return To Supplier transaction already created a debit memo. The Payment on Receipt process will generate an invoice for 97 units.
- E- The process will generate an invoice for 100 units. Then you will have to manually adjust the invoice for 3 units and create a debit memo for 2 units.

### Answer:

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A

## Question 5

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### Question Type: MultipleChoice

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Vision Corporation is a semiconductor discrete manufacturing organization. It has its own manufacturing and distribution centers located globally.

It has these operating units:

US - USA operating unit

CAN - Canadian operating unit

UK - UK operating unit

MX - Mexican operating unit

IND - India operating unit

SPA -Spain operating unit

FRA - France operating unit

NL - Netherlands operating Unit

GER - Germany operating unit

These are the inventory organizations that exist in each operating unit:

Inventory Org - Operating unit

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VC (Master Org) - US

US1 (Child Org) - US

US2 (Child Org) - US

CA1 (Child Org) - CAN

MX1 (Child Org) - MX

IN1 (Child Org) - IND

SP1 (Child Org) - SPA

FR1 (Child Org) - FRA

NL1 (Child Org) - NL

GE1 (Child Org) - GER

Which two statements are true? (Choose two.)

**Options:**

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- A-** Master organization VC cannot be shared across operating units.
- B-** Items cannot be assigned to inventory organizations across operating units.
- C-** All inventory organizations do not need to be in the same operating unit to assign items.
- D-** All inventory organizations do not need to be in the same operating unit to assign items.
- E-** You can define an item in IN1 inventory organization and assign it to GE1 inventory organization.
- F-** Items defined in VC organization can be assigned to US1,US2, NL1, and MX1 inventory organizations.

**Answer:**

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C, E

## Question 6

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**Question Type:** MultipleChoice

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For performing an ABC analysis, you need to define ABC Compile, ABC Classes, and ABC Assignment Groups. Identify two correct actions. (Choose two.)

**Options:**

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- A- Link an ABC Group to an ABC Compile.
- B- Link an ABC Compile to an ABC Group.
- C- Assign an ABC Group to an ABC Class.
- D- Assign an ABC Class to an ABC Group.
- E- Enable an ABC Group in Subinventories.

**Answer:**

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B, D



## Question 7

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**Question Type:** MultipleChoice

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XYZ is a chemical manufacturing company. On a daily basis, it produces 100 kilos of Item A from a single production batch. 100 kilos of item A manufactured from a single batch has a single expiration date. However, the purity of item A varies as follows:

Category 1: 95%

Category 2: 85%

Category 3: 50%

From an implementation perspective, which setup or process would meet this requirement?

### **Options:**

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- A-** Enable lot control. Map three categories as coproducts.
- B-** Enable lot control for item A. Create three lots to represent the categories.
- C-** Enable lot control for item A. Create three child lots and link them with the parent lot.
- D-** Enable lot and grade control for item A. Have three categories mapped with grades.

**E-** Enable lot and serial control for item A. Create one lot and three categories that are mapped with serial numbers.

**Answer:**

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D

## Question 8

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**Question Type: MultipleChoice**

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The client uses an external application as the source for cycle counts. What value should be used for the profile option INV: CCEOI Commit Point to ensure successful processing of the Import Cycle Count Entries from Open Interface concurrent program consistently?

**Options:**

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**A-** Create

**B-** Process

**C-** Simulate

**D-** A number

**Answer:**

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D

## Question 9

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**Question Type:** MultipleChoice

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In the eTRM Technical Reference, where can you find the workflows associated with an application?

**Options:**

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**A-** PDF files

**B-** FND data

**C-** DBA data

**D-** HTML files

**Answer:**

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B

## Question 10

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**Question Type:** MultipleChoice

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Which are the four benefits of employing sound naming conventions while defining suppliers? (Choose four.)

### Options:

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- A- accurate supplier reporting
- B- prevention of incorrect returns
- C- improved system performance
- D- prevention of duplicate receipts
- E- prevention of duplicate invoices
- F- prevention of duplicate payments
- G- prevention of incorrect receipt inspections

### Answer:

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A, C, E, F

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