



Oracle 1Z0-519 Mock Exam

Shared by Carroll on 17-06-2026

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Question 1

Question Type: MultipleChoice

Event types in sub ledger accounting are a grouping of ____.

Options:

- A- events
- B- accounts
- C- event models
- D- event entitles
- E- event classes



Answer:

E

Question 2

Question Type: MultipleChoice

What two conditions prevent you from reserving the Inventory? (Choose two.)

Options:

- A- The inventory module is installed as Shared.
- B- The items have a nonreservable material status.
- C- The Inventory is in a Standard Cost inventory organization.
- D- The Inventory is in an Average Cost inventory organization.
- E- The reservation will cause the on-hand quantity to be negative.

Answer:

B, E

Question 3

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.)

Options:

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



Answer:

A, C

Question 4

Question Type: MultipleChoice

Identify the four resources that Oracle Technology Network (OTN) provides. (Choose four.)

Options:

- A- sample codes
- B- Bug Database
- C- technical articles
- D- product downloads
- E- product documentation
- F- Applications Electronic Technical Reference Manuals (eTRM)



Answer:

A, C, D, E

Question 5

Question Type: MultipleChoice

A global company uses Oracle E-Business Suite Release 12 for its operations in the U.S. and Canada

a. The company is now adding Mexico to the Oracle E-Business Suite Release 12 Applications. As a system administrator, you need to set the MO: Operating Unit profile option for Mexico. Customer is not using Multi-Org Access Control.

You set the MO: Operating Unit profile option at the ____ level.

Options:

- A- Site
- B- User
- C- Application
- D- Responsibility



Answer:

D

Question 6

Question Type: MultipleChoice

Identify four tasks that you can perform using Oracle Workflow in Oracle E-Business Suite Release 12. (Choose four.)

Options:

- A- Automate business processes.
- B- Generate account code combinations.
- C- Approve standard business documents.
- D- Send notifications using Advanced Queuing.
- E- Generate inventory item numbers using item generator workflow.
- F- Integrate with third party business systems that are not on a company network.

Explanation:

http://download.oracle.com/docs/cd/A60725_0HYPERLINK

'http://download.oracle.com/docs/cd/A60725_05/html/comnls/us/oe/oefb1.htm'5/html/comnls/us/oe/oefb1.htm

Explanation:

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e/oefb1.htm

http://download.oracle.com/docs/cd/B34956_01/current/acrobat/120wfag.pdf

Answer:

A, B, D, F

Question 7

Question Type: MultipleChoice

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.)

Options:

- 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.

Answer:

B, D, F

Question 8

Question Type: MultipleChoice

Identify the two benefits of using Multi-Org Access Control. (Choose two.)

Options:

- A- View asset information across multiple asset books.
- B- Restrict access to users based on their Organization assignments.
- C- Submit and view data across different Ledgers using a single responsibility.
- D- Enter Payables invoices for different Operating Units using a single responsibility.
- E- View Consolidated requisitions across Operating Units using a single responsibility.

Answer:

D, E



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