



## Oracle 1Z0-520 Mock Exam

Shared by Villarreal on 17-06-2026

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## Question 1

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Question Type: MultipleChoice

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Consider the following scenario for inventory item A:

- 1) Standard Cost \$10 Purchase Order Line Price: \$12, Purchase Order Line Quantity: 10
- 2) Receipt Routing: Direct Delivery

You created a receipt of 8 units for item A .

Which option correctly describes the effect on different accounts?

Options:

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- A- Debit Material Account \$80; Credit Inventory AP Accrual Account \$96; Debit Invoice Price Variance Account \$16; No effect on Purchase Price Variance Account
- B- Debit Material Account \$80; Credit Inventory AP Accrual Account \$96; No effect on Invoice Price Variance Account; Debit Purchase Price Variance Account \$16
- C- Debit Material Account \$80; Credit Inventory AP Accrual Account \$80; No effect on Invoice Price Variance Account; Debit Purchase Price Variance Account \$16
- D- Credit Material Account \$80; Debit Inventory AP Accrual Account \$96; No effect on Invoice Price Variance Account; Credit Purchase Price Variance Account \$16
- E- Debit Material Account \$96; Credit Inventory AP Accrual Account \$96; No effect on Invoice Price Variance Account; Credit Purchase Price Variance Account \$16

Answer:

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B

## Question 2

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Question Type: MultipleChoice

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You import requisitions from another system. These requisitions are imported as approved requisitions and contain references to items in the item master and blanket purchase agreements.

What is the easiest way to automatically create orders from these requisitions?

Options:

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- A- Using the AutoCreate form.
- B- Running the Create Releases program.
- C- Running the Workflow Background Processor.
- D- Running the Purchasing Documents Open Interface.

Answer:

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B

## Question 3

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Question Type: MultipleChoice

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The warehouse has received new stock from an internal distribution warehouse. Which two receiving transactions can be used to put stock into the warehouse's inventory using the Intransit Inventory? (Choose two.)

Options:

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- A- Direct Receipt
- B- Standard Receipt and Delivery
- C- Inter organization Direct Receipt
- D- Inter organization Receipt and Delivery
- E- Inter organization Miscellaneous Receipt

Answer:

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C, D

## Question 4

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Question Type: MultipleChoice

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A Quotation may be verbal or written. When a supplier responds to an RFQ, their quoted information needs to be recorded in the system. Which are the documented methods of loading the supplier quote into the system?

Options:

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- A- SQL \*Loader Script, Manual, and e-Commerce Gateway

- B- Manual load, and using the Purchasing Documents Open Interface
- C- Spreadsheet Loader, Purchasing Documents Open Interface, and Manual load
- D- Using Copy Documents window to create the quotation directly from the RFQ, Manual load, and Data Loader.
- E- Data Loader, Manual load, Purchasing Documents Open Interface, and using Copy Documents window to create the quotation directly from the RFQ.
- F- SQL \*Loader Script into the Purchasing Documents Open Interface, Manual load, using Copy Documents window to create the quotation directly from the RFQ, and e-Commerce Gateway.

Answer:

F

## Question 5

Question Type: MultipleChoice

Company X has a single Inventory Organization. It wants to monitor aged material. Specifically, it needs to ensure that its products have the most current calibration. Profile Option INV: FIFO for Original Receipt Date has two selections. Which selection is correct?

Options:

- A- INV: FIFO for Original Receipt Date = No. Original receipt date is lost upon issue.
- B- INV: FIFO for Original Receipt Date = Yes. Original receipt date would be retained until material is picked for shipping.
- C- INV: FIFO for Original Receipt Date = Yes. Original receipt date would be retained until material is issued out of inventory.
- D- INV: FIFO for Original Receipt Date = No. Original receipt date is retained until new inventory is positioned in the same locator.
- E- INV: FIFO for Original Receipt Date = Yes. Original receipt date would be retained until material is moved to nonnettable subinventory.

Answer:

C

## Question 6

Question Type: MultipleChoice

Review the organization structure regarding the inventory organizations (IO) and sales

organizations (SO). The company has defined shipping networks based on these policies:

Inventory Organizations within an Operating Unit (OU) can perform shipments to the Sales Organizations only within the same OU.

An Inventory Organization can ship to any other Inventory Organization in the company.

The only exception to the rule is China, which can ship to any US organization.

Which sites can IO 3 ship to?

Options:

- A- IO 2, IO 4, IO 5, SO 3
- B- IO 1, IO 2, IO 3, IO 4, IO 5
- C- IO 1, IO 2, IO 4, IO 5, SO 3
- D- IO 2, IO 3, IO 4, IO 5, SO 3
- E- IO 1, IO 2, IO 4, IO 5, SO 1, SO 2, SO 3

Answer:

C

## Question 7

Question Type: MultipleChoice

Which statement is true regarding inventory transactions?

Options:

- A- Transaction reasons can be used in all transaction forms.
- B- Work in Process would not affect inventory transactions.
- C- Inventory adjustments are not part of inventory transactions.
- D- You can designate, by transaction type, which transaction reasons are available.
- E- You must create at least one user-defined transaction reason for each inventory organization.

Answer:

A

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