Oracle 1Z0-521 Practice Questions

Shared by Mcmahon on 10-11-2026

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Question 1

Question Type: MultipleChoice

You are a consultant to a company that manufactures and distributes parts for machines. Some of the company's customers are wholesalers and others are the general public. The company has a supply agreement with some of the wholesalers that it would fulfill 90 percent of their orders and other orders within 48 hours of the order placed.

The company is running pick release and it is generating move orders. The company wants to have the orders flow through inventory, and do not want to manually transact the move orders.

Which setting in the pick release rule needs to be changed?

Options:

A- Default Pick Confirm set to No
B- Default Pick Confirm set to Yes
C- Default Autocreate Deliveries set to No
D- Default Autocreate Deliveries set to Yes
E- Associate a ship confirm with the pick release rule.

Answer:

B

Question 2

Question Type: MultipleChoice

Daily business intelligence pages provide summarized content for a particular functional are

a. Name three feature that the page contains. (Select three)

Options:

A- Regions
B- Reports
C- Parameters
D- Responsibilities
E- Key performance indicator (KPIs)

Answer:

A, C, E

Question 3

Question Type: MultipleChoice

Identify three correct statements regarding customer acceptance setups. (Select three.)

Options:

A- Customer acceptance can be enabled at the inventory organization level
B- For enabling customer acceptance, no setup is required on OM
C- Customer acceptance can be enabled at the OM operating-unit level
D- Define assignments rules for deferral reasons at the customer, site, or item level.
E- The first step to enable customer acceptance is to set the OM system parameter: Enable Fulfillment Acceptance.
F- The second step of the customer acceptance setup is to define customer acceptance deferral reasons in the AR revenue management setup.

Answer:

C, E, F

Question 4

Question Type: MultipleChoice

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

Options:

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

Answer:

B, D, E

Question 5

Question Type: MultipleChoice

You are the Human Resource Lead for the ERP implementation of ABC Corporation. You have defined the employees in Oracle Human Resources select three activities that utilize the employee record. (Select three)

Options:

A- Approvals
B- Asset assignment
C- Organization creation
D- Journal Entry creation
E- AutoCreate Purchase Order

Answer:

A, B, E

Question 6

Question Type: MultipleChoice

In a Multiple Organization Access Control-enabled environment you search for orders with the following criteria:

1) The Operating Unit Field is Null

2) A specific value is entered for the Transaction type field

Which statement best describes the above mentioned search criteria?

Options:

A- It will find orders across all the operating units.
B- The scenario is not a valid one considering the Release 12 functionality.
C- It will find orders across all the operating units for which the specific transactions types have

been defined.
D- It will find orders across all operating units, which are accessible under the responsibility used by the application users.
E- It will find orders across all the operating units, which are accessible under the responsibility used also across all the accessible operating units for which the specific transaction type has been set up.

Answer:

E

Question 7

Question Type: MultipleChoice

You are involved in a project to upgrade to Oracle E-Business suit Release 12. You need more information about the upgrade process and paths.

Where would you find the upgrade guide for Oracle E-Business?

Options:

A- AppsNet
B- Bug data base
C- Technical Forums
D- Meta link knowledge base
E- Oracle technology Network
F- Customer knowledge Exchange

Answer:

D

Question 8

Question Type: MultipleChoice

Choose three ways to deactivate credit checking on an order. (Choose three)

Options:

A- Disable the credit checking defaulting rule.
B- Disable the credit checking flag at the operating-unit level
C- Disable the Credit Card Security Code system parameter
D- Use an order type that does not have an assigned credit rule
E- Use payment terms for which the Credit check box is not selected
F- Define the customer profile so that the Credit check box is not selected

Answer:

D, E, F

Question 9

Question Type: MultipleChoice

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You receive request to create a new responsibility for US payable manager. The request states that the new responsibility should have access to all menu items except invoice payments.

Identify two options that you would use to restrict the invoice payments option on new US payables manager responsibility. (Choose two)

Options:

A- Remove the request group from the new US payable manager responsibility.
B- Create a menu Exclusion for invoice payments on US payable manager responsibility.
C- Create Item exclusion for invoice payments on US payable manager responsibility.
D- Create a security attribute for invoice payments on US payable manager responsibility.
E- Create a new menu excluding the invoice payments on US payable manager responsibility.

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Answer:

B, E

Question 10

Question Type: MultipleChoice

All of ACME's order have a predefined freight charge for each line item.

The company wants to apply the freight charge to the sales order automatically to increase the order amount.

Apply _____.

Options:

A- Freight charges at Ship Confirm
B- The manual freight and special charges modifier to apply at each sales order line
C- The automatic freight and special charges modifier to apply at each sales order line
D- The surcharge list type of modifier to automatically apply the freight charge at the time of sales order.

Answer:

C

Question 11

Question Type: MultipleChoice

Identify three correct statements regarding the Credit Card Encryption feature. (Choose three)

Options:

A- Credit Card Type is displayed as Card Brand.
B- The entire card information is stored at the order-line level.
C- Oracle Payments is the single repository for multiple payment mode information access applications modules.
D- Instrument Masking Control for Credit Card and Bank Account is set up through Order Management setup options.
E- The main idea behind the Credit Card Security Code and Credit Card Encryption is to make the Credit Card and Bank Account Information more centralized across the application and hence more secure.

Answer:

A, C, E

Question 12

Question Type: MultipleChoice

You have logged into the Oracle E-business suite Release 12 instance and accessed your worklist. You see four FYI notifications in your default worklist view. You opened the first notification and clicked the ''OK'' button after reviewing the context.

Identify three things that can happen after you can return to your worklist.

Options:

A- You see four notifications in your worklist
B- You see three notifications in your worklist
C- Status of the first notification has been updated to ''Delete''
D- Status of the first notification has been updated to ''Closed''
E- You can view the first notification by closing the ''All Notification'' view from your worklist
F- You can view the first notification by closing the ''FYI Notification'' view from your worklist

Answer:

B, D, E

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