

100% Money Back Guarantee

Vendor: Oracle

Exam Code: 1Z0-521

Exam Name: Oracle EBS R12.1 Order Management Essentials

Version: Demo

QUESTION: 1

Which three statements are about freight carriers? (Choose three)

- A. Freight carriers can be defined only in transportation.
- B. Freight carriers are used for customer shipments.
- C. Freight carriers are specific to inventory organization.
- D. General ledger accounts can not be associated with freight to collect associated costs.
- E. Inter organization transfer uses an associated general ledger account to specify the freight.
- F. Freight carriers are used for shipments to and from customers, suppliers, and internal organizations.

Answer: C, E, F

QUESTION: 2

The item sub inventory report output contains _____. (Choose three)

- A. EOQ
- B. Source type
- C. Locator control
- D. Focus forecast
- E. Fixed Lot multiple
- F. Min-max information

Answer: B, E, F

QUESTION: 3

A key business user requirement to those users should be able to create sales order with distributor keys strokes. Which four setup options facilitate reduced data entry? (Choose four)

- A. Defaulting rules
- B. Transaction types
- C. OM: invoice source
- D. Processing constraints
- E. Automatic attachments rules
- F. OM: invoice transaction type
- G. OM: enable Related items and manual substitutions

Answer: A, B, E, G

QUESTION: 4

ACME has offices in various countries and its customers and supports are based around the globe. Given that the addresses are formatted in each country, how would you setup the system to handle this situation?

- A. Ser up the address as a context-sensitive key Flexfield.
- B. Ser up the address as a free format segmented value set.
- C. Ser up the address as a context-sensitive descriptive field
- D. Ser up the address as a dependent value set country-specific segments.

Answer: C

QUESTION: 5

Identify three true statements regarding freight and special charges. (Choose three)

- A. Accrual is valid application method for modifier type of freight/special charges.
- B. Basic pricing provides seeded freight and special charges type of modifier list.
- C. You can define your own implementation-specific freight and special charges type of the modifier list.
- D. You can use the range price breaks in creating modifiers for freight and special charges if you are using only Basic pricing.
- E. You can handle your own implementation-specific freight cost type or freight charges type codes for use in modifiers for calculating freight and special charges.
- F. When there are two equal modifiers with the highest precedence in an incompatibility level, the pricing engine selects the modifier that provides the best benefit to the customer.

Answer: B, E, F

QUESTION: 6

Identify three correct statements regarding the credit card encryption features? (Choose three)

- A. Credit type is displayed as card brand.
- B. The entire card information is stored at the order-line level.
- C. Oracle payment is the single repository for multiple payment mode information access applications modules.

D. Oracle payment is the single repository for multiple payment mode information access set up options.

E. The main idea behind the credit card security code and credit 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: 7

Which option identifies the requirements to ship confirm a sale order line?

A. The item attribute is shippable and shipping is an activity in the line work flow.

B. The item attribute is shippable, the line status is picked and shipping is an activity in the lines workflow.

C. The item attribute is shippable, the line status Booked, and shipping is an activity in the lines workflow.

D. The item attribute is shippable, the line status Entered, and shipping is an activity in the lines workflow.

E. The item attribute is shippable, the line status Shipped, and shipping is an activity in the lines workflow.

F. The item attribute is shippable, the line status Awaiting, and shipping is an activity in the lines workflow.

Answer: B

QUESTION: 8

The seeded OM workflow contains a number of item types. Identify five valid item types? (Choose five)

A. Ship Only

B. Order Only

C. OM Standard

D. Order Header

E. OM price Only

F. Return for Credit

G. OM change Order

H. OM blanket Header

Answer: B, C, D, G, H

QUESTION: 9

An order has five lines with line status of staged/pick confirmed. There is no record on the delivery tab in the shipping transaction form for this order. What could be the possible solution?

- A. Resolve the shipping exception.
- B. Enable shipping privilege for the user.
- C. Auto create delivery from the pick release form.
- D. Auto create delivery from the delivery transaction form.
- E. Auto create delivery from the shipping transaction form.

Answer: E

QUESTION: 10

Identify three correct statements regarding explicit and implicit acceptance. (Choose three)

- A. Action attribute - Fulfillment Acceptance is necessary for implicit acceptance
- B. An implicit acceptance request set has two concurrent requests:
 - 1) Generate Pre-billing Acceptance program for pre-billing, implicit acceptance
 - 2) Revenue contingency Analyzer for post-billing implicit acceptance.
- C. Execution of concurrent program is not needed to perform post billing, implicit acceptance.
- D. CSR can enter explicit acceptance via the order information portal or the order import correction.
- E. An acceptance comment field is available on order header level (Order information/other tab) of the sales order form.
- F. An implicit acceptance deferral reason must be defined in AR with an event attribute using ship confirmation date and expiration days.

Answer: B, D, F

QUESTION: 11

ACME runs on the PTO fulfillment model. All the business rules for configuring the model are set up using configurator, which makes it initial for configuring PTO models. Which statement is true?

- A. A routing needs to be defined for PTO model.

- B. Ship the model completely or the individual options.
- C. Process the configured item to generate the work order.
- D. After selecting the all options, the PTO model must be processed to get the configured.

Answer: B

QUESTION: 12

Identify four functional setup steps that you would perform for ATP base on collection data. (Choose four)

- A. Define price lists
- B. Define ATP rules
- C. Setup stock locations
- D. Setup transit lead time
- E. Set up pricing modifiers
- F. Select the ATP item attribute
- G. Set up profile INV: capable to promise

Answer: B, D, F, G

QUESTION: 13

Identify three correct statements about cascading attributes. (Choose three)

- A. Enable Quit code OM_Header_to_line_Cascade.
- B. Enable the key profile option OM: sales order form: Cascade Header changes to the line.
- C. The cascading attributes feature is applicable for user interface, but not for an API (Process order)
- D. When an update constraint is violated for a line attribute, the constraint will allows updates to other lines.
- E. There are only two modes (Automatic and Manual) for the profile OM: sales order form Cascade Header change to line.

Answer: A, B, C

QUESTION: 14

Allowing a negative on hand balance is set at _____.

- A. The Entity Level
- B. The Subinventory Level
- C. The operating Unit Level
- D. The Item master inventory level
- E. The Inventory organization level

Answer: E

QUESTION: 15

Which three statements are true regarding OM system parameters? (Choose three)

- A. System parameters can be set with different values of different operating units.
- B. System parameters can not be set with different values for different operating units.
- C. The profile OM: credit sales person for freight on sales has been changed to an OM system.
- D. The system parameter OM Employee for self service order has been changed to an OM system parameter with the same name.
- E. The system parameter name OM employee for self service order in single OM system parameter which ha not changed to an OM profile.
- F. The profile OM employee for self service order is the only OM responsibility level profile, which has been changed to an OM system parameter with a new name requestor for drop ship order created by external users.

Answer: A, C, F

QUESTION: 16

Choose the correct statement that applies to LPNs.

- A. LPNs are organization independent.
- B. Deliveries must exist before creating LPNs.
- C. No container item is required to create LPNs.
- D. LPN number can be defined with a prefix, starting number and suffix.
- E. The delivery line status should be pick released before it can be assigned to LPNs.

Answer: D

QUESTION: 17

Which three statements are true about the intercompany drop ship process across different operating units? (Choose three)

- A. Customer's addresses are visible across ledger.
- B. Customer addresses are not visible across ledger.
- C. The shipping organization generates an intercompany payable invoice.
- D. The procurement organization generates an intercompany payable invoice.
- E. The shipping organization creates an intercompany Receivable invoice for the goods.
- F. The procurement organization creates an intercompany Receivables invoice for the goods

Answer: A, C, F

QUESTION: 18

Some customers of Sterlite Inc have special order processing requirements. A bill to location on a ship to location of these customers may also need to have its own special order type. However a general user in various departments needs to always create orders for a particular type.

- 1) Domestic personal need to enter to order type domestic
 - 2) Export department personnel need to enter orders of order type international.
- A new customer profile is created to the default order type for different responsibilities or users the special order types can be defined in customer, ship to, or bill to record as required. A user has created a new sales order where would the order type default from?

- A. Related record ship-to: Order type
- B. Related record invoice to: order type
- C. Related record customer: order type
- D. Application profile XXOM : xxxxxxx (Customer profile option for different responsibilities an users)

Answer: D

QUESTION: 19

Which statement best describe locator Control? (Choose two)

- A. Cannot be changed after it is specified
- B. Can be specified at the item master level
- C. Can be specified at the operating unit level
- D. Can be specified at the inventory organization level

Answer: C, D

QUESTION: 20

Available to promise rules are _____.

- A. Seeded using APICS conventions
- B. User defined in order management module
- C. User defined using a matrix of selectable criteria
- D. User defined in the global order promising module
- E. System assigned base upon the item type, cumulative lead time and un consumed forecast

Answer: C

QUESTION: 21

Which three are result of shipment confirm process when the defer interface flag is set to No?
(Choose three)

- A. The sales order is closed
- B. The inventory is decremented
- C. The sale order line is updated
- D. The sale order is pick release
- E. The material is transferred from the staging inventory

Answer: B, C, E

QUESTION: 22

All of ACME's order have a predefined freight charges for each line item The company wants to apply the freight charge to the sales order automatically to increase the order amount. Apply _____.

- A. Freight charges at ship conform
- 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: 23

Select the two principle elements of the pack functionality in shipping execution. (Choose two)

- A. Trip
- B. Delivery
- C. Trip stop
- D. Delivery line
- E. License plate number

Answer: D, E

QUESTION: 24

ACME's standard freight storage charge is a ten percent markup handling costs. To ensure the correct calculation of freight charges, which formula qualifier context, and qualifier attribute will you use? (Choose two)

- A. Create a formula to calculate the markup freight handling as (0.1 times the handling cost)
- B. Create a formula to calculate the markup freight handling as (1.1 times the handling cost)
- C. Use a qualifier context of terms and a qualifier attribute of freight terms with a line level modifier line.
- D. Use a qualifier context of terms and a qualifier attribute of freight terms with an order level modifier line.
- E. Use a qualifier context of terms and a qualifier attribute of freight type code with a line level modifier line.
- F. Use a qualifier context of terms and a qualifier attribute of freight type code with an order level modifier line.

Answer: B, E

QUESTION: 25

The implementation team of a small distribution company wants to setup the order entry process quickly. Which three required steps are needed to enter a customer order? (Choose three)

- A. Sales channels

- B. Defaulting rules
- C. Shipment priority
- D. At least one price list
- E. OM Transaction types
- F. Item Validation Organization

Answer: D, E, F

QUESTION: 26

Identify two features that are available in shipping execution when warehouse management is installed. (Choose two)

- A. Bar code
- B. Plan task
- C. Pick methodologies
- D. Automatic credit holds
- E. RFID (Radio Frequency identification)

Answer: B, C

QUESTION: 27

Select these items attribute groups. (Choose three)

- A. General planning
- B. Order management
- C. Periodic manufacturing
- D. Process manufacturing
- E. Discrete manufacturing
- F. Repetitive manufacturing

Answer: A, B, D

QUESTION: 28

Which two are the mandatory setup steps to ship from an organization? (Choose two)

- A. Grouping rules

- B. Shipping grants
- C. Pick release rules
- D. Ship confirm rules
- E. Open inventory periods

Answer: B, E

QUESTION: 29

Identify the three correct statements regarding multiple organization access control (MOAC). (Choose three)

- A. Responsibility can be set across operating units
- B. MOAC allows the operating unit field to be left blank
- C. The application behaves conventionally when MAOC specifies set ups are not enabled
- D. The default operating unit for an order management responsibility is set by the MO: default operating unit profile value.
- E. The MOAC -enabled environment will record a null value for the operating unit when order is saved by the user without specifying the operating unit value.

Answer: A, C, D

QUESTION: 30

Customer acceptance is applicable for which four order types or models. (Choose four)

- A. Kits
- B. Returns
- C. Internal orders
- D. Retro bill orders
- E. ATO/PTO models
- F. Standard orders with service items
- G. Standard orders with standard items

Answer: A, E, F, G

QUESTION: 31

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

- A. Disable the credit checking defaulting rule.
- B. Disable the credit checking flag at the operating unit level
- C. Disable the credit 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 no selected
- F. Define the customer profile so that the credit check box is not selected

Answer: D, E, F

QUESTION: 32

In multiple organization access control-enabled environment you search for orders with the following criteria:

- 1) The operating field is null
 - 2) A specific value is entered for the transaction type field
- Which statement best describes the above mentioned search criteria?

- 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 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: 33

Which three statements are true regarding drop ship orders? (Choose three)

- A. The supplier ships to the seller
- B. Requisition import program creates the requisition.
- C. The PO is created from an approved requisition, which is then sent to the supplier
- D. Drop shipments are created as sales orders in order management with an initial source type.
- E. The purchase release concurrent program or workflow in order management creates rows in the requisition import tables.

Answer: B, C, E

QUESTION: 34

Identify three features that are providing under scheduling in order management. (Choose three)

- A. Reserving
- B. Scheduling
- C. Booking the order
- D. Removing scheduling holds
- E. Performing automatic pricing
- F. Calculating available-to-promise (ATP)

Answer: A, B, F

QUESTION: 35

APME attempts pick release process for delivery lines that have been booked. Which three options are valid? (Choose three)

- A. Run the auto allocate process.
- B. Run the pick stop Grouping process
- C. Run the interface trip step process
- D. Use the standard report submission process (SRS)
- E. Execute online from the release sales order window
- F. Run a concurrent program from the release sales order window.

Answer: D, E, F

QUESTION: 36

Select the three permissions for setting basic pricing profile options. (Choose three)

- A. View
- B. Delete
- C. Administer
- D. Read only
- E. No access
- F. View and update

To Read the [Whole Q&As](#), please purchase the [Complete Version](#) from [Our website](#).

Trying our product !

- ★ **100%** Guaranteed Success
- ★ **100%** Money Back Guarantee
- ★ **365 Days** Free Update
- ★ **Instant Download** After Purchase
- ★ **24x7** Customer Support
- ★ Average **99.9%** Success Rate
- ★ More than **69,000** Satisfied Customers Worldwide
- ★ Multi-Platform capabilities - **Windows, Mac, Android, iPhone, iPod, iPad, Kindle**

Need Help

Please provide as much detail as possible so we can best assist you.

To update a previously submitted ticket:



 One Year Free Update <p>Free update is available within One Year after your purchase. After One Year, you will get 50% discounts for updating. And we are proud to boast a 24/7 efficient Customer Support system via Email.</p>	 Money Back Guarantee <p>To ensure that you are spending on quality products, we provide 100% money back guarantee for 30 days from the date of purchase.</p>	 Security & Privacy <p>We respect customer privacy. We use McAfee's security service to provide you with utmost security for your personal information & peace of mind.</p>
---	---	--

[Guarantee & Policy](#) | [Privacy & Policy](#) | [Terms & Conditions](#)

Any charges made through this site will appear as Global Simulators Limited.

All trademarks are the property of their respective owners.

Copyright © 2004-2015, All Rights Reserved.