

Oracle 1Z0-521 Exam

Volume: 92 Questions

Question No : 1

Which three major application product families are included in the Oracle E-Business suite Release 12 footprint? (Choose three)

- A. Oracle workflow
- B. Oracle Financials
- C. Oracle Application Framework
- D. Oracle application Object Library
- E. Oracle project management product suite
- F. Oracle Human Resource management system suite

Answer: B,E,F

Question No : 2

An order has five lines with line status of staged/pick confirmed. There is no record on the delivery tab in the shipping transaction from 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 No : 3

XYZ Corp has operations in the U.S. and Canada. Within Canada, it has two separate divisions due to statutory requirements: one in Quebec and other in Ontario

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How would you define the organization structure for XYZ Corp from the information given below?

- A. Two ledgers, two legal Entities, and two operating units
- B. Two ledgers, two legal Entities, and three operating units
- C. Two ledgers, three legal Entities, and three operating units
- D. Two ledgers, two legal Entities, and three operating units
- E. Three ledgers, three legal Entities, and three operating units

Answer: D

Question No : 4

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)

- 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.

Answer: B,E

Question No : 5

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

- 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

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- 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 No : 6

In the multi-Org model of Oracle E-Business suit release 12, which organization type owns bank account.

- A. Ledger
- B. Legal Entity
- C. Operating unit
- D. Balancing Entity
- E. Business Group

Answer: B

Question No : 7

Identify two correct statements related to key performance indicators and KPI region in daily Business intelligence. (Choose two)

- A. Can be of table format only
- B. Can be configured for each dashboard
- C. Organizes data into reporting hierarchies
- D. Is a strategic business factor that is used for reporting
- E. Contains a unique set of graphical information on a dashboard

Answer: B,D

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Question No : 8

Daily business intelligence pages provide summarized content for a particular functional area. Name three feature that the page contain. (Choose three)

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

Answer: A,C,E

Question No : 9

ABC Corp has the following organization structure :

- . Legal Entity: A
- . Operating units: B and C
- . Balancing Entities: 10, 20, and 30

Identify three correct statements regarding the balancing Entity. (Choose three)

- A. Each balancing Entity must balance within itself.
- B. There can be multiple Balancing Entities Within an operating unit
- C. Balancing Entity is the lowest possible unit in the chart of accounts
- D. Balancing Entities can be automatically secured at legal entity level
- E. Balancing Entities can be secured at the operating unit level through security Rules

Answer: A,B,E

Question No : 10

XYZ Corp has acquired ABC Corp. XYZ operates with Multi-Org access control. Consequently XYZ Corp needs to add additional operating units. Identify the statement that describes the sequence for adding additional operating units.

- A. It is not possible to add additional units

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- B. Set the MO: Operating unit profile option, run the replicate seed data concurrent request, create the operating unit, and create new responsibilities as necessary.
- C. Set the MO: security profile, run the replicate seed data concurrent request, create the operating unit, and create new responsibilities as necessary.
- D. Create the operating unit, run the replicate seed data concurrent request, create the operating unit, and create new responsibilities as necessary. And set the MO: default operating unit profile option
- E. Create the operating unit, run the replicate seed data concurrent request, assign the operating unit to security Hierarchy, run security list maintenance concurrent program, create new responsibilities as necessary. And set the MO: default operating unit profile option

Answer: E

Question No : 11

When adding a new recipient to the approvals lists for the seeded negotiation agreements. Which two statements are true? (Choose two)

- A. Open the seeded workflow and add the new name there.
- B. Modify the seeded approvals list to create a new workflow.
- C. The seeded workflow list of approvers cannot be modified.
- D. Select setup>Transaction types > Approvals and add the recipient to the list of approvers to appropriate list name.
- E. Select setup>Transaction types, query the appropriate transaction type and then click the appropriate button, finally the user should add the recipient to the list of agreements for the appropriate list name.

Answer: D,E

Question No : 12

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

- A. EOQ
- B. Source type
- C. Locator control

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- D. Focus forecast
- E. Fixed Lot multiple
- F. Min-max information

Answer: B,E,F

Question No : 13

Identify four features to Workflow monitor. (Choose four)

- A. Enables you to view your Workflows
- B. Enables you to modify a workflow definition file
- C. Enables you to download a workflow definition file
- D. Displays status information for the process instance
- E. Enables administrators to perform control operations
- F. Enables you to search for a Workflow process instance
- G. Provide only summary level information about individual activities of a workflow process.

Answer: A,D,E,F

Question No : 14

Identify three steps to perform after defining a Flexfield structure, but before entering values. (Choose three)

- A. Select the "Freeze Flexfield definition" check box.
- B. Click the compile button to build the Flexfield structure.
- C. Save your changes before freezing the flex field definition.
- D. Submit a concurrent request to build the flex field structure.
- E. Do not save your changes before freezing the flexfield definition.

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Answer: A,B,C

Question No : 15

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 No : 16

The technical architecture in Oracle E-Business suit release 12 supports the business needs of the application. Select three technical features included in the technical architecture in Oracle E-Business Suite release 12. (Choose three)

- A. Global
- B. Mobile interface
- C. Rapid implementation
- D. Business intelligence
- E. End-to-end integration
- F. Self-service (HTML/JSps)

Answer: B,D,F

Question No : 17

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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

Answer: A,E,F

Question No : 18

What are the four required fields when defining a request set? (Choose four)

- A. Set
- B. Owner
- C. Set code
- D. Application
- E. Description
- F. Active data

Answer: A,C,D,F

Question No : 19

Identify the four statements related to the MOAC functionality. (Choose four)

- A. When querying any transaction, one must specify the operating unit.
- B. The operating unit field is a display-only field for the transaction forms.
- C. While entering a transaction, the operating unit needs to be selected in case the user wants an

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operating unit other than the default.

D. While querying for a transaction, entering the operating unit helps the application the query looser number of transaction and results in better performance.

E. A new operating field unit has been added to all the forms that allow the user to view and manage sales orders and returns across multiple operating units.

F. A new operating field unit has been added to all the forms that allow the user to view and manage sales agreements and Quotes across multiple operating units.

Answer: C,D,E,F

Question No : 20

ABC Corp has set up the asset category key Flexfield. It has also set up a descriptive Flexfield to store vehicle information associated with the asset category "Vehicle".

Identify two correct statements. (Choose two)

A. The setting up of Descriptive Flexfield is mandatory.

B. The asset category flex field is owned by Oracle assets module

C. The descriptive Flexfield attributes are associated with the tables in the Oracle asset module.

D. Only the Asset category key Flexfield is associated with the tables in the Oracle asset module.

Answer: B,C

Question No : 21

ABC Corp uses Oracle E-Business suite Release 12 and wants to design an order status web inquiry screen to make order status visible to its customers online

How can ABC Corp ensure that customers view only their individual order status?

A. By securing attributes for each customer

B. By excluding attributes for individual customers

C. By assigning a separate attribute value for INTERNAL_CONTACT_ID

D. By assigning a same attribute value for CUSTOMER_CONTACT_ID

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Answer: A

Question No : 22

Identify four tasks that you can perform using Oracle Workflow in Oracle E-business suit release 12. (Choose four)

- A. Automate business process
- B. Generate account code combination
- C. Approve standard business document
- D. Send notification using advanced queuing
- E. Generate inventory item numbers using item generator workflow
- F. Integrate with third party business system that are not on a company network

Answer: A,B,C,F

Question No : 23

Identify two types of regions in daily Business Intelligence. (Choose two)

- A. Menu
- B. Table
- C. Folder
- D. Report
- E. Graph

Answer: B,E

Question No : 24

Company X has three operating units: A, B, and C, each operating unit has a MO: Security Access profile option and MO: default operating unit profile option assigned to it.

Which statement is true?