



**Free Questions for 1Z0-520 by certsinside**

**Shared by Martin on 09-08-2024**

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## Question 1

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### Question Type: MultipleChoice

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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:

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- 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:

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C

## Question 2

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**Question Type: MultipleChoice**

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You completed an inventory transaction and a work-in-process transaction. Then you checked the on-hand quantity and found that both the inventory and work-in-process transactions were not processed. Which manager is responsible for processing quantity-based transactions?

**Options:**

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- A- cost transaction manager
- B- move transaction manager
- C- material transaction manager
- D- lot move transaction manager

**Answer:**

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C

## Question 3

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**Question Type: MultipleChoice**

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The PO Create Documents Workflow creates \_\_\_\_\_. (Choose three.)

**Options:**

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- A- releases from blanket purchase agreements
- B- standard purchase orders from bid quotations
- C- standard purchase orders from catalog quotations
- D- standard purchase orders from standard quotations
- E- standard purchase orders from planned purchase agreements
- F- standard purchase orders from contract purchase agreements

**Answer:**

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A, C, F

## Question 4

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**Question Type: MultipleChoice**

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Which purchasing Electronic Data Interchange (EDI) transaction is NOT supported in e Commerce Gateway?

**Options:**

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- A- Quotation
- B- Scheduled Release
- C- Request for Quotation
- D- Planned Purchase Order
- E- Advance Shipment and Billing Notice

**Answer:**

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C

## Question 5

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**Question Type:** MultipleChoice

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Application program interface (API) is a software transaction connector for a specific function within Oracle Purchasing. Select three options that describe the function of APIs. (Choose three.)

### Options:

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- A- Load Receipts
- B- Custom Pricing
- C- Load Requisitions
- D- Load Receipt Returns
- E- Load Purchase Orders
- F- Cancel Purchase Orders
- G- Purchasing Order Changes

### Answer:

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B, F, G

## Question 6

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**Question Type:** MultipleChoice

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Which two activities should be completed before Purchasing is closed for a period? (Choose two.)

### Options:

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- A- Resolve all unordered receipts.
- B- Open the new purchasing period.
- C- Approve all purchasing requisitions for the current period.
- D- Complete all inventory and expense receipts for the current period.
- E- Complete and approve all the purchase orders for the current period.
- F- Pay all invoices for the current period including those that have not been received.

### Answer:

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A, D

## Question 7

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### Question Type: MultipleChoice

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Your client has inventory organizations that belong to different operating units. All items are manufactured in one operating unit and shipped to distribution warehouses that belong to other operating units. On an exception basis, transfers may be arranged between distribution warehouses in different operating units. All transfers between operating units are at the shipping organization's standard cost plus a transfer charge percentage. Identify three inventory setup steps that are required for allowing the receiving inventory organization to correctly process receipts from inventory organizations belonging to another operating unit. (Choose three.)

### **Options:**

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- A-** Define an Intercompany Price List.
- B-** Define the correct Unit of Measure conversions for Dual UOM.
- C-** Define Intercompany Relations for each pair of operating units.
- D-** Define a separate Item Master Organization for each operating unit.
- E-** Define Receiving Options for each inventory organization in each operating unit.
- F-** Define Shipping Networks for each pair of shipping and receiving inventory organizations.
- G-** Ensure that the Receiving Options are uniform for all inventory organizations in each operating unit.

### **Answer:**

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C, E, F



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