



Free Questions for 1Z0-521 by vceexamstest

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Question 1

Question Type: MultipleChoice

Most orders for ACME Corporation are entered as quotes in Order Management. These quotes will then become sales orders after they get approved.

What are the three necessary setups that will support this business requirement. (Choose three.)

Options:

- A- Start the Inventory Manager
- B- Use the Quick Order Entry form.
- C- Set the Default Transaction Phase to Fulfilment.
- D- Associate a fulfilment flow with the order transaction type.
- E- Associate a negotiation flow with the order transaction type.
- F- Customize the fulfilment flow so that all approval notifications are sent to the customer service manager.

Answer:

C, D, E

Question 2

Question Type: MultipleChoice

Select three valid values for actions when defining Ship Confirm rules. (Choose three.)

Options:

- A- Cancel All
- B- Delete ATP
- C- Back Order All
- D- Cycle Count All
- E- Ship Entered Quantities
- F- Stage Entered Quantities

Answer:

C, D, E

Question 3

Question Type: MultipleChoice

Which three are results of the Ship Confirm process? (Choose three.)

Options:

- A-** The sales order is closed.
- B-** The inventory is decremented.
- C-** The sale order line is updated.
- D-** Transfer a High Level reservation to an Allocated reservation.
- E-** The material is transferred from the staging inventory.

Answer:

B, C, E

Question 4

Question Type: MultipleChoice

After a sales order is booked, the sales order lines must complete all workflow activities leading to the shipping activity.

Which two workflow activities are part of this process? (Choose two.)

Options:

- A- Create Trip
- B- Pick Release
- C- Create Supply
- D- Schedule Line
- E- Create Delivery

Answer:

C, D

Question 5

Question Type: MultipleChoice

ABC Inc. is a manufacturer of laser machines, which is an Assemble-to-Order (ATO) Model. Sales representatives configure the laser model on the basis of customer requirements with all the options during the customer order entry process.

Which two statements are true? (Choose two.)

Options:

- A-** ATO Model cannot be used on intercompany order transactions.
- B-** Upon completion of the work order for the ATO Model, only the ATO model item and Option Class and Option items are pick released and ship confirmed in Oracle, and not the configured item.
- C-** ABC Inc. progresses the sales order after generating the configured item to create the work order.
- D-** ABC Inc. generates the configured item for the ATO model when the sales order is in enter status.
- E-** After generating the configured item for the ATO model, if the item is available in stock, the item can be reserved to the sales order line, and ship confirmed without generating the work order.

Answer:

C, E

Question 6

Question Type: MultipleChoice

Identify three correct statements regarding prebilling acceptance? (Choose three.)

Options:

- A- Pending prebilling is not the correct line status for shipped goods.
- B- Invoicing should be used as a removal event for prebilling acceptance.
- C- Customer acceptance should be used as a removal event for prebilling acceptance.
- D- Implicit acceptance and explicit acceptance are both possible for prebilling acceptance.
- E- Revenue recognition happens when acceptance is completed for prebilling acceptance.
- F- Invoice generation and revenue recognition happen simultaneously during prebilling acceptance.

Answer:

B, D, F

Question 7

Question Type: MultipleChoice

Select the four correct statements. (Choose four.)

Options:

- A- A receiving subinventory is required in Oracle.
- B- A subinventory can span multiple organizations.
- C- A subinventory cannot be used with Locator Control.
- D- A subinventory can be a physical or a logical grouping.
- E- A subinventory location is required for all inventory transactions.
- F- A subinventory can be the primary place where items are stocked.
- G- A subinventory location can never be deleted from the Oracle inventory.

Answer:

D, E, F, G

Question 8

Question Type: MultipleChoice

In the shipping transaction form, there is an option to back order items that have been pick released.

Which three statements are true about this option? (Choose three.)

Options:

- A- Backordered quantities lose their reservation status.
- B- Backordered quantities retain their reservation status.
- C- Backordered quantities can be flagged for cycle counting.
- D- Backordered quantities remain in the staging subinventory.
- E- Backordered quantities return to their original staging location.

Answer:

A, C, D

Question 9

Question Type: MultipleChoice

XYZ Inc. runs on the PTO fulfillment model. All the rule-based business rules for configuring the model are incorporated using Oracle Configurator, which makes it intuitive for sales representatives to configure the PTO model.

Which two statements are true? (Choose two.)

Options:

- A- Routing needs to be defined for the PTO model.
- B- Ship confirm the option items, not the PTO model and option class.
- C- Process the configured item to generate the work order.
- D- After selecting the all options, the PTO model needs to be processed to get the configured part.
- E- Based on the setup, either ship model complete or individual options.

Answer:

B, E

Question 10

Question Type: MultipleChoice

Opus Trading Inc. sells commodities. The sales price of corn is the daily closing price of corn listed in the commodities exchange. This price is maintained in the price list, which is updated daily at the end of the day after the close of the futures market in the commodities exchange.

This price from the price list is what Opus charges the customer for all shipments for the next working day. Given this business scenario, what is the best solution to charge the correct price to the customer?

Options:

A- Use Workflow with re-price at the time of shipment.

B- Use the Action menu to re-price the line just after shipment.

C- Use the Action menu to re-price the line just before shipment.

D- Use the price date on the order line; monitor the order line shipment date, and just before shipment, manually update the price date to make it same as the actual shipment date.

Answer:

A

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

Identify the correct statements regarding the enhanced online transaction security features. (Choose two.)

Options:

- A- Additional setup is needed in Order Management.

- B-** Validation for Credit Card Security Code occurs at order entry.
- C-** Credit Card Security Code is a mandatory feature for release 12.
- D-** A new field Credit Card Security Code is added on the Standard and Quick Sales Order form and the Order Import correction form.
- E-** The main idea for enhancing transaction security is a more decentralized Credit Card and Bank Account information system.
- F-** When the Credit Card Security Code for a particular order is entered, validated, and saved, any user with OM superuser responsibility can view the Security Code for the Credit Card.

Answer:

B, D

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