



ORACLE 1Z0-519

Oracle E-Business Suite (EBS) Inventory Essentials Certification
Questions & Answers

Exam Summary – Syllabus – Questions

1Z0-519

**Oracle E-Business Suite 12 Supply Chain Certified Implementation Specialist -
Oracle Inventory**

80 Questions Exam – 60% Cut Score – Duration of 150 minutes

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Know Your 1Z0-519 Certification Well:

The 1Z0-519 is best suitable for candidates who want to gain knowledge in the Oracle E-Business Suite Manufacturing. Before you start your 1Z0-519 preparation you may struggle to get all the crucial E-Business Suite (EBS) Inventory Essentials materials like 1Z0-519 syllabus, sample questions, study guide.

But don't worry the 1Z0-519 PDF is here to help you prepare in a stress free manner.

The PDF is a combination of all your queries like-

- What is in the 1Z0-519 syllabus?
- How many questions are there in the 1Z0-519 exam?
- Which Practice test would help me to pass the 1Z0-519 exam at the first attempt?

Passing the 1Z0-519 exam makes you Oracle E-Business Suite 12 Supply Chain Certified Implementation Specialist - Oracle Inventory. Having the E-Business Suite (EBS) Inventory Essentials certification opens multiple opportunities for you. You can grab a new job, get a higher salary or simply get recognition within your current organization.

Oracle 1Z0-519 E-Business Suite (EBS) Inventory Essentials Certification Details:

Exam Name	Oracle E-Business Suite R12.1 Inventory Essentials
Exam Code	1Z0-519
Exam Price	USD \$245 (Price may vary by country or by localized currency)
Duration	150 minutes
Number of Questions	80
Passing Score	60%
Format	Multiple Choice Questions (MCQ)
Recommended Training	R12.2 Oracle E-Business Suite Fundamentals R12.2 Oracle Inventory Management Fundamentals

	<u>Oracle E-Business Suite Learning Subscription Ed 2 Unlimited Learning Subscription - All Technology</u>
Schedule Exam	<u>Pearson VUE</u>
Sample Questions	<u>Oracle E-Business Suite 12 Supply Chain Certified Implementation Specialist - Oracle Inventory (OCS)</u>
Recommended Practice	<u>1Z0-519 Online Practice Exam</u>

1Z0-519 Syllabus:

E-BUSINESS ESSENTIALS	
Navigating in R12 Oracle Applications	<ul style="list-style-type: none"> - Log in to Oracle Applications - Navigate from Personal Home Page to Applications - Choose a responsibility - Create Favorites and set Preferences - Use Forms and Menus - Enter data using Forms - Search for data using Forms - Access online Help - Run and monitor Reports and Programs - Log out of Oracle Applications
Introduction to Oracle Applications R12	<ul style="list-style-type: none"> - Explain the footprint of R12 E-Business Suite - Describe the benefits of R12 E-Business Suite - Describe R12 E-Business Suite architecture
Shared Entities and Integration	<ul style="list-style-type: none"> - Explain shared entities within R12 E-Business Suite - Describe key integration points and business flows between products in E-Business Suite (EBS) - Identify Key Business Flows and products involved in E-Business Suite (EBS)
Fundamentals of Workflow and Alerts	<ul style="list-style-type: none"> - Explain Workflow concepts - Describe the benefits of Workflow
Fundamentals of Flexfields	<ul style="list-style-type: none"> - Describe Flexfields and their components - Identify the steps to implement a Flexfield - Define value sets and values - Define Key Flexfields - Define Descriptive Flexfields
Fundamentals of Multi-Org	<ul style="list-style-type: none"> - Define Multiple Organization (Multi-Org) - Describe the types of organizations supported in the Multi-

	<p>Org model</p> <ul style="list-style-type: none"> - Explain the entities of Multi-Org - Explain how Multi-Org secures data - Identify key implementation considerations for Multi-Org - Define Multi-Org Access Control - Explain Multi-Org preferences - Explain Enhanced Multiple-Organization Reporting - Explain the concepts of subledger accounting
INVENTORY	
Overview of Oracle Inventory	<ul style="list-style-type: none"> - Describe the overall inventory process from receipt to issue - Describe the key integration points between Oracle Inventory and other Oracle Applications
Inventory Structure	<ul style="list-style-type: none"> - Describe Inventory Organization - Describe the structure of an Inventory Organization - Describe the multi-organization structure in Oracle Applications - Use the organization reports - Set up Inventory parameters, sub inventories, and locators - Set up the organization profile options - Describe organization implementation considerations
Units of Measure	<ul style="list-style-type: none"> - Define units of measure - Use units of measure reports - Use units of measure setup options - Describe units of measure implementation considerations
Defining and Maintaining Items	<ul style="list-style-type: none"> - Define, setup and maintain items - Use item templates - Use item control levels - Use item categories and catalogs - Use organization reports - Implement item profile options - Describe implementation considerations for items
Lot and Serial Control	<ul style="list-style-type: none"> - Describe lots - Describe parent and child lots - Describe shelf life and lot actions - Describe grade control - Describe serial control - Describe lot and serial genealogy - Use the lot and serial reports

	<ul style="list-style-type: none"> - Implement the lot and serial profile options - Describe implementation considerations for lot and serial control
Transaction Setup	<ul style="list-style-type: none"> - Describe transactions and move orders - Define transaction managers, transaction types, and transaction reasons - Define inventory picking rules - Define inventory account aliases - Set up move orders - Describe Period Close Process within Inventory - Use Alerts Notifications and Reports - Set up Profile Options - Describe implementation considerations for transaction setup
Issuing and Transferring Material	<ul style="list-style-type: none"> - Perform Transactions - Manage Receipts - Perform Move Orders - Understand Transactions Reports
On-hand and Availability	<ul style="list-style-type: none"> - Explain availability - View on-hand quantities - Describe the uses of the material workbench - Create ATP rules, time fences and supply/demand sources - Manage Reservation - Implement on-hand and availability profile options - Use on-hand and availability reports - Describe on-hand and availability implementation considerations
Material Status Control	<ul style="list-style-type: none"> - Explain material status - Set up material status properties - Describe key material status implementation considerations
Inventory Replenishment	<ul style="list-style-type: none"> - Perform forecasting - Explain reorder-point planning - Perform min-max planning - Perform replenishment counting - Set up inventory planning profile options - Generate kanban cards - Identify Implementation Considerations for Inventory Replenishment

Inventory Accuracy	<ul style="list-style-type: none">- Create an ABC compile- Define and maintain a cycle count- Define a physical inventory- Demonstrate count adjustments and approvals- Use inventory accuracy reports- Set up inventory accuracy profile options- Explain key inventory accuracy implementation considerations
Table Information	<ul style="list-style-type: none">- Identify the Oracle Inventory tables- Access eTRM

Oracle 1Z0-519 Sample Questions:

Question: 1

A user has been assigned with five Operating Units in his or her security profile. The user transacts in three of those Operating Units, the remaining two are used occasionally.

The user can limit the list of values available to the three Operating Units by.

- a) setting the preferred Operating Units in user preferences
- b) setting the values for the MO: Operating Unit at the user level profile option
- c) setting the values for the MO: Default Operating Units at the user level profile option
- d) requesting the system administrator, to update the Operating Units in the security profile
- e) requesting the system administrator to set up MO: Default Operating Unit for the responsibility

Answer: a

Question: 2

What is the purpose of the profile options INV: CCEOI Commit Point and INV: CCEOI Workers?

- a) To provide a baseline for generating cycle count tags
- b) To set default values for the frequency of automatic cycle count requests
- c) To set default values for the Import Cycle Count Entries from Open Interface concurrent program
- d) To limit the actions permitted when reviewing cycle counts imported from an external system using the Cycle Count Entries Open Interface

Answer: c

Question: 3

You are moving items from locator A to locator B within the same Inventory organization. Which two types of inventory transactions are required?

(Choose two.)

- a) Move Order
- b) Locator transfer
- c) Subinventory transfer
- d) WIP component Issue
- e) Miscellaneous Receipt
- f) WIP assembly completion
- g) Interorganization transfer direct

Answer: a, c

Question: 4

Which three statements are true about ABC analysis?

(Choose three,)

- a) the ABC class is an Item attribute.
- b) There can be only three classes A, B, and C.
- c) an ABC class must be assigned to at least one ABC group.
- d) ABC classes can be used to group Items for planning purposes.
- e) ABC classes can be used to identify the value groupings to which your Items belong.

Answer: c, d, e

Question: 5

Beyond the shelf life days, active lots become expired lots. Expired lots.

- a) Can be reserved
- b) Are not allowed to do subinventory transfer
- c) Are not included in Inventory valuation reports
- d) Cannot be transacted and included in on-hand quantities
- e) Are not included in cycle and physical counting adjustments
- f) Are not considered as on-hand supply for min-max and re-order point planning

Answer: f

Question: 6

Identify two features of an "Independent" value set.

(Choose two.)

- a) There is a predefined list of values for a segment.
- b) The values are stored in a product applications table.
- c) The values are stored in an Oracle Application Object Library table.
- d) You can enter a value other than those in the predefined list of values.

Answer: a, c

Question: 7

Your customer wants to create move orders automatically using Kanban system. Which setup should be enabled to achieve this?

- a) Subinventory source type at the item level.
- b) Master Item source type at the pull sequence level.
- c) Organization source type at the pull sequence level.
- d) Subinventory source type at the pull sequence level.
- e) Organization Item source type at the pull sequence level.

Answer: d

Question: 8

What two conditions prevent you from reserving the Inventory?

(Choose two.)

- a) The inventory module is installed as Shared.
- b) The items have a nonreservable material status.
- c) The Inventory is in a Standard Cost inventory organization.
- d) The Inventory is in an Average Cost inventory organization.
- e) The reservation will cause the on-hand quantity to be negative.

Answer: b, e

Question: 9

The materials manager has noticed that several items were created and assigned to various inventory organizations, but the analyst skipped the "Copy from Template" step.

The manager would like to know how to correct the items. Which three statements are true?

(Choose three.)

- a) Apply the template in the organization item. It would automatically update the Master Item window.
- b) You can use the Item Attribute Copy form to update the value of an item attribute across multiple organizations in a given organization hierarchy.
- c) You can change an organization-level attribute with the Master Item window. If you do this, it will update the organization-level attribute across all organizations.
- d) You can use the Organization Item window to update organization-level item attributes. This would update organization-level attributes in your current organization only.
- e) To update master-level attributes, use the Master Item window. If an attribute is controlled at the master level, the value of the attribute applies for all organizations to which the item is assigned.

Answer: b, d, e

Question: 10

Event types in sub ledger accounting are a grouping of.

- a) events
- b) accounts
- c) event models
- d) event entitles
- e) event classes

Answer: e

Study Guide to Crack Oracle E-Business Suite (EBS) Inventory Essentials 1Z0-519 Exam:

- Getting details of the 1Z0-519 syllabus, is the first step of a study plan. This pdf is going to be of ultimate help. Completion of the syllabus is must to pass the 1Z0-519 exam.
- Making a schedule is vital. A structured method of preparation leads to success. A candidate must plan his schedule and follow it rigorously to attain success.
- Joining the Oracle provided training for 1Z0-519 exam could be of much help. If there is specific training for the exam, you can discover it from the link above.
- Read from the 1Z0-519 sample questions to gain your idea about the actual exam questions. In this PDF useful sample questions are provided to make your exam preparation easy.
- Practicing on 1Z0-519 practice tests is must. Continuous practice will make you an expert in all syllabus areas.

Reliable Online Practice Test for 1Z0-519 Certification

Make DBExam.com your best friend during your Oracle E-Business Suite R12.1 Inventory Essentials exam preparation. We provide authentic practice tests for the 1Z0-519 exam. Experts design these online practice tests, so we can offer you an exclusive experience of taking the actual 1Z0-519 exam. We guarantee you 100% success in your first exam attempt if you continue practicing regularly. Don't bother if you don't get 100% marks in initial practice exam attempts. Just utilize the result section to know your strengths and weaknesses and prepare according to that until you get 100% with our practice tests. Our evaluation makes you confident, and you can score high in the 1Z0-519 exam.

Start Online Practice of 1Z0-519 Exam by visiting URL

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