



ORACLE 1Z0-520

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

Exam Summary – Syllabus – Questions

1Z0-520

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

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

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Know Your 1Z0-520 Certification Well:

The 1Z0-520 is best suitable for candidates who want to gain knowledge in the Oracle E-Business Suite Procurement. Before you start your 1Z0-520 preparation you may struggle to get all the crucial E-Business Suite (EBS) Purchasing Essentials materials like 1Z0-520 syllabus, sample questions, study guide.

But don't worry the 1Z0-520 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 1Z0-520 syllabus?
- How many questions are there in the 1Z0-520 exam?
- Which Practice test would help me to pass the 1Z0-520 exam at the first attempt?

Passing the 1Z0-520 exam makes you Oracle E-Business Suite 12 Supply Chain Certified Implementation Specialist - Oracle Purchasing. Having the E-Business Suite (EBS) Purchasing 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 1Z0-520 E-Business Suite (EBS) Purchasing Essentials Certification Details:

Exam Name	Oracle E-Business Suite R12.1 Purchasing Essentials
Exam Code	1Z0-520
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.x Oracle Purchasing Fundamentals Oracle E-Business Suite Learning Subscription Ed 2

	<u>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 Purchasing (OCS)</u>
Recommended Practice	<u>1Z0-520 Online Practice Exam</u>

1Z0-520 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 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-Org model - Explain the entities of Multi-Org - Explain how Multi-Org secures data

	<ul style="list-style-type: none"> - 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
Fundamentals of Workflow and Alerts	<ul style="list-style-type: none"> - Explain Workflow concepts - Describe the benefits of Workflow
PURCHASING	
Procure to Pay Lifecycle Overview	<ul style="list-style-type: none"> - Describe the Procure to Pay process flow - Describe the key areas in the Procure to Pay process - Describe how the Procure to Pay process fits into the Oracle E-Business Suite of applications
Oracle Purchasing Overview	<ul style="list-style-type: none"> - Describe how the Procurement process fits into the Procure to Pay lifecycle - Describe the Procurement process flow - Describe the key areas in the Procurement process - Identify Purchasing integration points - Identify Purchasing open interfaces and APIs
Enterprise Structure: Locations, Organizations, and Items	<ul style="list-style-type: none"> - Describe the Oracle Applications Enterprise Structure at a high level - Describe the process for defining Inventory Organizations and Locations - Explain Multi-Org Considerations in defining Inventory Orgs
Suppliers	<ul style="list-style-type: none"> - Define suppliers - Define supplier sites - Manage suppliers - Identify standard reports for suppliers - Define setup options for suppliers - Identify and define additional implementation considerations for suppliers - Explain Global vs Local suppliers
Document Security, Routing and Approval	<ul style="list-style-type: none"> - Define your document security and access levels - Define your document approval and routing process - Identify key reports related to document security and routing - Describe setup options for document security, routing and approval - Identify implementation considerations for document

	<p>security</p> <ul style="list-style-type: none"> - Explain Multi-Org Considerations in defining document approval and routing process (including across Business Groups)
RFQs and Quotations	<ul style="list-style-type: none"> - Create RFQs - Create quotations - Identify key reports related to RFQs and quotations - Describe setup options for RFQs and quotations - Describe implementation considerations for RFQs and quotations
Approved Supplier Lists and Sourcing Rules	<ul style="list-style-type: none"> - Define supplier statuses - Set up and use an approved supplier list - Set up and use sourcing rules - Describe how sourcing information defaults to requisitions and purchase orders - Describe implementation considerations for approved supplier lists and sourcing rules - Understand Intercompany sourcing rules and processes
Requisitions	<ul style="list-style-type: none"> - Create purchase requisitions - Create Internal Requisitions - Describe requisition document interfaces - Identify standard reports for requisitions - Define setup options for requisitions - Identify additional implementation considerations for requisitions
Purchase Orders	<ul style="list-style-type: none"> - Create standard, blanket, contract, and planned purchase documents - Create purchasing document releases - Describe purchasing document interfaces - Maintain purchase orders - Identify standard reports for purchase orders - Define setup options for purchase orders - Identify additional implementation considerations for purchase orders
Automating Document Creation	<ul style="list-style-type: none"> - Use the Auto Create window to automate the creation of purchase documents - Use the "Create Releases" program to automatically generate blanket purchase agreement releases

	<ul style="list-style-type: none"> - Use the "PO Create Documents" workflow to automate the creation of purchase documents without buyer intervention
Professional Buyer's WorkCenter	<ul style="list-style-type: none"> - Use the Buyer's Work Center to manage requisitions - Use the Buyer's Work Center to create and manage standard purchase orders and blanket purchase agreements - Describe how the Buyer's Work Center is the buyer's desktop for negotiations and supplier management
Receiving	<ul style="list-style-type: none"> - Describe the process of receiving goods - Describe receipt routing - Describe receipt processing methods - Create standard, express, and cascade receipts - Describe substitute receipts, unordered receipts, returns and corrections - Describe pay on receipt - Describe Receiving Open Interface - Identify key receiving reports - Describe receiving setup options - Identify implementation considerations for receiving
Purchasing Accounting	<ul style="list-style-type: none"> - Describe the period closing process in Purchasing - Describe key accounts, accounting events and accounting entries - Create requisitions and purchase orders in foreign currency - Identify key reports for purchasing accounting - Describe setup options for purchasing accounting - Describe implementation considerations for purchasing accounting
Purchasing Administration	<ul style="list-style-type: none"> - Identify Purchasing administration and maintenance tasks - Identify key concurrent processes - Describe implementation considerations for purchasing administration
Appendix A - Setup Steps	<ul style="list-style-type: none"> - Identify key setup Reports - Describe setup sequence - Describe key reports for setup - Describe setup options and implementation considerations for setup

Oracle 1Z0-520 Sample Questions:

Question: 1

You received 100 units of item A on Monday. On Tuesday, you discovered that three units are missing from the shipment.

You entered a correction to adjust the quantity received to 97. On Wednesday, you found two units damaged and you created a Return To Supplier transaction. The profile option PO: ERS Aging Period is set to 3 days.

What is true if the Payment on Receipt process is run on Friday?

- a) The process will generate an invoice for 95 units.
- b) The process will generate an invoice for 97 units and a debit memo for 2 units.
- c) The process will generate an invoice for 97 units. Then you will have to manually create a debit memo for 2 units.
- d) The Return To Supplier transaction already created a debit memo. The Payment on Receipt process will generate an invoice for 97 units.
- e) The process will generate an invoice for 100 units. Then you will have to manually adjust the invoice for 3 units and create a debit memo for 2 units.

Answer: a

Question: 2

When you enter a receipt; you first use the Find Expected Receipts window to locate the source document for the receipt.

Select four valid source documents for a receipt.

(Choose four.)

- a) An approved internal requisition line
- b) An intransit shipment within your Inventory
- c) A shipment from a supplier based on a purchase order
- d) A move order from Inventory for material storage relocation
- e) A return from a customer based on a return material authorization (RMA)
- f) A shipment from inventory backed by an internal sales order generated by an internal requisition

Answer: b, c, e, f

Question: 3

Which two statements are true regarding lot-based unit of measure (UOM) conversions?
(Choose two.)

- a) You cannot update existing on-hand balances for lot-based UOM conversions.
- b) You can create lot-specific UOM conversions for on-hand lots or lots with a zero balance.
- c) You cannot create lot-specific UOM conversions for on-hand lots or lots with a zero balance.
- d) During a PO receipt, the lot-based conversion cannot be updated if the lot does not match existing conversion rates.
- e) Updating the on-hand balance on a lot-based UOM conversion requires a cycle count transaction with the lot number provided in the count record.

Answer: b, d

Question: 4

For performing an ABC analysis, you need to define ABC Compile, ABC Classes, and ABC Assignment Groups. Identify two correct actions.
(Choose two.)

- a) Link an ABC Group to an ABC Compile.
- b) Link an ABC Compile to an ABC Group.
- c) Assign an ABC Group to an ABC Class.
- d) Assign an ABC Class to an ABC Group.
- e) Enable an ABC Group in Subinventories.

Answer: b, d

Question: 5

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: 6

Your customer sets up an item with the wrong primary unit of measure (UOM) and transacts for a couple of years. Now the customer realizes that the unit of measure setup was incorrect.

How can you correct the UOM after transactions have been made?

- a) You can change the UOM easily in the organization items.
- b) You cannot correct the primary UOM for the item after transactions.
- c) You can easily correct the primary UOM by changing the value in the item master.
- d) You can delete items using delete group and create the item again using the correct primary UOM.

Answer: b

Question: 7

Which two statements are true about using foreign currency?

(Choose two)

- a) Requisition total is expressed in foreign currency.
- b) Currency can be changed even after a requisition is approved.
- c) Currency cannot be changed once a purchase order is approved.
- d) A foreign currency reference can be specified for each purchase order line.
- e) Requisition can automatically source blanket agreements or catalog quotations with foreign currency information.

Answer: c, d

Question: 8

The PO Create Documents Workflow creates.

(Choose three.)

- 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: a, c, f

Question: 9

Each UOM class must have a base unit specified. Which represents a base unit for the UOM Class Quantity?

- a) One
- b) Each
- c) Case
- d) Gross
- e) Dozen

Answer: b

Question: 10

Which profile option controls whether a flexfield window automatically opens when you navigate to a customized descriptive flexfield?

- a) Flexfields: Shorthand Entry
- b) Flexfields: Open Key Window
- c) Flexfields: Open List of Values
- d) Flexfields: Open Descr Window
- e) Flexfiexds: Open Description Field

Answer: d

Study Guide to Crack Oracle E-Business Suite (EBS) Purchasing Essentials 1Z0-520 Exam:

- Getting details of the 1Z0-520 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 1Z0-520 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 1Z0-520 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 1Z0-520 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 1Z0-520 practice tests is must. Continuous practice will make you an expert in all syllabus areas.

Reliable Online Practice Test for 1Z0-520 Certification

Make DBExam.com your best friend during your Oracle E-Business Suite R12.1 Purchasing Essentials exam preparation. We provide authentic practice tests for the 1Z0-520 exam. Experts design these online practice tests, so we can offer you an exclusive experience of taking the actual 1Z0-520 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 1Z0-520 exam.

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