



ORACLE 1Z0-521

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

Exam Summary – Syllabus – Questions

1Z0-521

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

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

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Know Your 1Z0-521 Certification Well:

The 1Z0-521 is best suitable for candidates who want to gain knowledge in the Oracle E-Business Suite Order Fulfillment. Before you start your 1Z0-521 preparation you may struggle to get all the crucial E-Business Suite (EBS) Order Management Essentials materials like 1Z0-521 syllabus, sample questions, study guide.

But don't worry the 1Z0-521 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 1Z0-521 syllabus?
- How many questions are there in the 1Z0-521 exam?
- Which Practice test would help me to pass the 1Z0-521 exam at the first attempt?

Passing the 1Z0-521 exam makes you Oracle E-Business Suite 12 Supply Chain Certified Implementation Specialist - Oracle Order Management. Having the E-Business Suite (EBS) Order Management 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 1Z0-521 E-Business Suite (EBS) Order Management Essentials Certification Details:

Exam Name	Oracle E-Business Suite R12.1 Order Management Essentials
Exam Code	1Z0-521
Exam Price	USD \$245 (Pricing 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

	<u>R12.x Oracle Order Management Fundamentals 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 Order Management (OCS)</u>
Recommended Practice	<u>1Z0-521 Online Practice Exam</u>

1Z0-521 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-

	<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
Fundamentals of Workflow and Alerts	<ul style="list-style-type: none"> - Explain Workflow concepts - Describe the benefits of Workflow
ORDER MANAGEMENT	
Overview of Oracle Order Management	<ul style="list-style-type: none"> - Describe Oracle Order Management and its main components - Explain the capabilities of Oracle Order Management - Identify the other products that Oracle Order Management integrates with
Order Entities and Order Flows	<ul style="list-style-type: none"> - Manage Quotes - Manage Order to Cash Lifecycle with Standard Items - Manage Order to Cash Lifecycle with PTO, and ATO Items - Manage Drop Shipments - Manage Back-to-Back Orders - Manage Sales Agreements - Manage Order to Cash Lifecycle with Customer Acceptance
Multiple Organization Access Control Setup	<ul style="list-style-type: none"> - Explain the necessity for multiple organization access control (MOAC) - Identify the Order Management windows (setup and transaction) that use the Operating Unit field and 12i specific MOAC additional features - Perform the various setups involved in implementing MOAC
Oracle Inventory Setup for Oracle Order Management	<ul style="list-style-type: none"> - Explain the structure of an inventory organization - Define subinventories - Use units of measure - Use the item master organization - Define items - Create available-to-promise rules

Oracle Receivables Setup for Oracle Order Management	<ul style="list-style-type: none"> - Define TCA Concepts - Define Customer Information and Payment Terms - Define Invoicing, Accounting Rules and Deferred Revenue - Explain Customer Acceptance and Billing Setups - Defining Invoicing Sources (Batch Source) - Explain Online Transaction Security and Tax-Related Setup Steps - Define Credit Checking
Oracle Order Management Setup Steps	<ul style="list-style-type: none"> - View and Update Profile Options - Create QuickCodes or Lookups - Manage Document Sequencing - Define Transaction Types - Explain Order Header and line Workflows in Transaction Types - Set up Processing Constraints - Define Validation Templates - Define Defaulting Conditions - Define Defaulting Rules - Set up Versioning and Audit History - Setup Available to Promise - Define Scheduling - Create Credit Check Rules
Holds, Order Purge, and Exception Management Setup	<ul style="list-style-type: none"> - Create, Apply and Release Holds - Seeded, Generic - Explain Order and Quote Purge - Explain Exception Management
Basic Pricing Setup	<ul style="list-style-type: none"> - Describe Pricing Process and Basic Pricing Concepts - Maintain Price Lists
Define Pricing Security	<ul style="list-style-type: none"> - Use Qualifiers with various Types of Modifiers - Apply Freight and Special Charges Modifier - Create and Use Price Books
Overview of Shipping Execution	<ul style="list-style-type: none"> - Explain the Oracle Order Management to Oracle Shipping Execution Flow - Describe Shipping Entities - Identify User Interfaces in Oracle Shipping Execution - Identify Key Reports and Processes - Describe integration with Oracle Order Management, Oracle Transportation Execution, and Oracle Warehouse Management

Shipping Execution Setup	<ul style="list-style-type: none">- Define Roles and Users- Define Carriers- Shipping Execution Documents- International Trade Management Adapter- Manage Shipping Exceptions- Define Pick Release Rules- Define Ship Confirm Rules- Containers/LPNs
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Oracle 1Z0-521 Sample Questions:

Question: 1

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: 2

When setting up order transaction types, which is the first setup step required?

- a) Create the order transaction type
- b) Create a document sequence for orders
- c) Create the line transaction type for order lines.
- d) Create the line transactions type for return lines.
- e) Assign line flows to the order transaction type
- f) Assign the order transaction type to the document sequence.

Answer: a

Question: 3

You are involved in a project to upgrade to Oracle E-Business suit Release 12. You need more information about the upgrade process and paths.

Where would you find the upgrade guide for Oracle E-Business?

- a) AppsNet
- b) Bug data base
- c) Technical Forums
- d) Meta link knowledge base
- e) Oracle technology Network
- f) Customer knowledge Exchange

Answer: d

Question: 4

Identify three features that are providing under scheduling in order management.

(Choose three)

- a) Reserving
- b) Scheduling
- c) Booking the order
- d) Removing scheduling holds
- e) Performing automatic pricing
- f) Calculating available-to-promise (ATP)

Answer: a, b, f

Question: 5

Oracle daily Business Intelligence functions are secured using standard Oracle Application function security.

Choose three dashboards that are secured by the inventory organization.

(Choose three)

- a) Inventory Management
- b) Warehouse Management
- c) Procurement Management
- d) Commodity supplier Management
- e) Customer fulfillment Management

Answer: a, b, e

Question: 6

A key business user requirement to those users should be able to create sales order with distributor keys strokes. Which four setup options facilitate reduced data entry?

(Choose four)

- a) Defaulting rules
- b) Transaction types
- c) OM: invoice source
- d) Processing constraints
- e) Automatic attachments rules
- f) OM: invoice transaction type
- g) OM: enable Related items and manual substitutions

Answer: a, b, e, g

Question: 7

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: 8

Customer acceptance is applicable for which four order types or models.

(Choose four)

- a) Kits
- b) Returns
- c) Internal orders
- d) Retro bill orders
- e) ATO/PTO models
- f) Standard orders with service items
- g) Standard orders with standard items

Answer: a, e, f, g

Question: 9

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: 10

During the customer phase of a project to implement Oracle E-Business suit Release 12, you are responsible for converting historical account balances into Oracle general ledger from a legacy system. There is no account code combination setup in the production instance.

Identify the setup in accounting key Flexfield structure that is requires to perform conversion.

- a) Define value sets and assign them to segments.
- b) Define segments in the accounting Flexfield structure.
- c) Qualify one of segments as a balancing segment.
- d) The key Flexfield segments have to be enabled and displayed.
- e) Select the "Allow Dynamic inserts" check box in accounting key Flexfield Structure

Answer: e

Study Guide to Crack Oracle E-Business Suite (EBS) Order Management Essentials 1Z0-521 Exam:

- Getting details of the 1Z0-521 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 1Z0-521 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 1Z0-521 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 1Z0-521 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 1Z0-521 practice tests is must. Continuous practice will make you an expert in all syllabus areas.

Reliable Online Practice Test for 1Z0-521 Certification

Make DBExam.com your best friend during your Oracle E-Business Suite R12.1 Order Management Essentials exam preparation. We provide authentic practice tests for the 1Z0-521 exam. Experts design these online practice tests, so we can offer you an exclusive experience of taking the actual 1Z0-521 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 1Z0-521 exam.

Start Online Practice of 1Z0-521 Exam by visiting URL

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