1Z0-521^{Q&As}

Oracle E-Business Suite R12.1 Order Management Essentials

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QUESTION 1

ACME\\'s standard freight storage charge is a ten percent markup handling costs.

To ensure the correct calculation of freight charges, which formula qualifier context, and qualifier attribute will you use? (Choose two)

A. Create a formula to calculate the markup freight handling as (0.1 times the handling cost)

B. Create a formula to calculate the markup freight handling as (1.1 times the handling cost)

C. Use a qualifier context of terms and a qualifier attribute of freight terms with a line level modifier line.

D. Use a qualifier context of terms and a qualifier attribute of freight terms with an order level modifier line.

E. Use a qualifier context of terms and a qualifier attribute of freight type code with a line level modifier line.

F. Use a qualifier context of terms and a qualifier attribute of freight type code with an order level modifier line.

Correct Answer: BE

QUESTION 2

Some customers of Sterlite Inc have special order processing requirements. A bill to location on a ship to

location of these customers may also need to have its own speed order type.

However a general user in various departments needs to always centre orders for a particular type.

1) Domestic personal need to enter to order type domestic

2) Export department personnel need to enter orders of orders of order type international.

A new customer profile is created to the default order type for different responsibilities or users the special

order types can be defined in customer, ship to, or bill to record as required.

A user has created a new sales order where would the order type default from?

A. Related record ship-to: Order type

B. Related record invoice to: order type

C. Related record customer: order type

D. Application profile XXOM : xxxxxxx (Customer profile option for different responsibilities an users)

Correct Answer: D

QUESTION 3

You have logged into the Oracle E-business suite Release 12 instance and accessed your worklist. You see four FYI notifications in your default worklist view. You opened the first notification and clicked the "OK" button after reviewing the context.

Identify three things that can happen after you can return to your worklist.

A. You see four notifications in your worklist

B. You see three notifications in your worklist

C. Status of the first notification has been updated to "Delete"

D. Status of the first notification has been updated to "Closed"

E. You can view the first notification by closing the "All Notification" view from your worklist

F. You can view the first notification by closing the "FYI Notification" view from your worklist

Correct Answer: BDE

QUESTION 4

Identify three true statements regarding Multiple Organization reporting. (Choose three.)

A. Cross Organization reports and multiple Organization reports are the same.

B. Cross Organization reports can be submitted for a Reporting Level of Ledger.

C. Multiple Organization reports can be submitted for a Reporting Level of Ledger.

D. Multiple Organization reports produce outputs for different Operating Units one at a time from a single responsibility.

E. Cross Organization reports produce outputs across different Operating Units in a single report from a single responsibility.

F. Multiple Organization reports produce outputs for different Operating Units in a single report output from a single responsibility.

Correct Answer: BDE

QUESTION 5

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.

Correct Answer: C

Before you can setup the \\'order\\' level transaction types, you must first setup the \\'line\\' level transaction

types.

This is because when you setup the order level, you assign the line level flows.

Solution – Setting Up Transaction Types

Responsibility: Oracle Management Super User, Vision Operations (USA)

Creating a Line Transaction Type

1. (N) Setup > Transaction Types > Define

2. Create a new transaction type by entering the following information:

Field	Value
Operating Unit	Vision Operations
Transaction Type	XX-StandardLine Note: replace XX with your unique identifier
Description	XX Standard Line Transaction Type
Sales Document Type	Sales Order
Order Category	Order
Transaction Type Code	LINE
Effective Dates – From	<Today's date>