

1Z0-521^{Q&As}

Oracle E-Business Suite R12.1 Order Management Essentials

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QUESTION 1

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.

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Solution - Setting Up Transaction Types

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

Creating a Line Transaction Type

- (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=""></today's>



QUESTION 2

Select three ways to deactivate credit checking on an order. (Choose three)

- A. Disable the credit checking defaulting rule.
- B. Disable the credit checking flag at the operating-unit level
- C. Disable the Credit Card Security Code system parameter
- D. Use an order type that does not have an assigned credit rule
- E. Use payment terms for which the Credit check box is not selected
- F. Define the customer profile so that the Credit check box is not selected

Correct Answer: DEF

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QUESTION 3

Identify three correct statements regarding the Credit Card Encryption feature. (Choose three)

- 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. Oracle payment is the single repository for multiple payment mode information access set up options.
- E. The main idea behind the credit card security code and credit encryption is the make the credit card and bank account information more centralized across the application and hence more secure.

Correct Answer: ACE

QUESTION 4

A key business user requirement to those users should be able to create sales order with distributor keys trokes.

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

Correct Answer: ABEG

QUESTION 5

You are a consultant to a company that manufactures and distributes parts for machines. Some of the company\\'s customers are wholesalers and others are the general public. The company has a supply agreement with some of the wholesalers that it would fulfill 90 percent of their orders and other orders within 48 hours of the order placed.

The company is running pick release and it is generating move orders. The company wants to have the orders flow through inventory, and do not want to manually transact the move orders.

Which setting in the pick release rule needs to be changed?

- A. Default Pick Confirm set to No
- B. Default Pick Confirm set to Yes



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- C. Default Autocreate Deliveries set to No
- D. Default Autocreate Deliveries set to Yes
- E. Associate a ship confirm with the pick release rule.

Correct Answer: B

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