



ORACLE 1Z0-520 STUDY GUIDE PDF

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

[Details of the Exam-Syllabus-Questions](#)

1Z0-520

[Oracle E-Business Suite 12 Supply Chain Certified Implementation Specialist - Oracle Purchasing](#)

64 Questions Exam – 60% Cut Score – Duration of 120 minutes

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Get an Overview of the 1Z0-520 Certification:

Who should take the [1Z0-520 exam](#)? This is the first question that comes to a candidate's mind when preparing for the E-Business Suite (EBS) Purchasing Essentials certification. The 1Z0-520 certification is suitable for candidates who are keen to earn knowledge on the Oracle E-Business Suite Procurement and grab their Oracle E-Business Suite 12 Supply Chain Certified Implementation Specialist - Oracle Purchasing. When it is about starting the preparation, most candidates get confused regarding the study materials and study approach. But 1Z0-520 study guide PDF is here to solve the problem. 1Z0-520 PDF combines some effective sample questions and offers valuable tips to pass the exam with ease.

Why Should You Earn the Oracle 1Z0-520 Certification?

There are several reasons why one should grab the 1Z0-520 certification.

- The E-Business Suite (EBS) Purchasing Essentials certification proves to be one of the most recognized certifications.
- The certification badge proves the knowledge of the candidate regarding subject matters and makes his resume presentable to potential candidates.
- Thus earning the [Oracle E-Business Suite 12 Supply Chain Certified Implementation Specialist - Oracle Purchasing](#) is a powerful qualification for a prosperous career.

What Is the Oracle 1Z0-520 E-Business Suite (EBS) Purchasing Essentials Certification Exam Structure?

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	120 minutes
Number of Questions	64
Passing Score	60%
Format	Multiple Choice Questions (MCQ)
Recommended Training	R12.2.9 Oracle E-Business Suite Fundamentals Training Opportunities for Oracle Partner Network Members
Schedule Exam	Buy Oracle Training and Certification
Sample Questions	Oracle E-Business Suite 12 Supply Chain Certified Implementation Specialist - Oracle Purchasing (OCS)
Recommended Practice	1Z0-520 Online Practice Exam

Enhance Knowledge with 1Z0-520 Sample Questions:

Question: 1

What is the prerequisite for entering unscheduled entries in a cycle count?

- a) Run a manual schedule request to generate counts.
- b) Generate cycle count requests before entering counts.
- c) Run an automatic schedule request to generate counts.
- d) Set the Unscheduled Entries flag to Yes in the cycle count header.
- e) Run the count generation program for unscheduled entries.

Answer: d

Question: 2

In the Multi-Org model, which organization type is the highest level that impacts accounting?

- a) Ledger
- b) Operating Unit
- c) Business Group
- d) GRE/Legal Entity
- e) Inventory Organization

Answer: a

Question: 3

The Child Lots check box is enabled at the organization item level. Which two statements are true?

(Choose two.)

- a) The lot splitting process is enabled by this feature.
- b) The system would maintain lot genealogy with child and parent lots.
- c) Child lot characteristics are completely different from that of parent lots.
- d) Child lots are unique and independent lots. They are not linked with parent lots.
- e) Short expiry lots are child lots. Child lots generate unique numbers across items.
- f) Child lots are a subdivision of the parent lots and maintain integrity with the parent lots.

Answer: b, f

Question: 4

While defining Approval Groups, which three objects can you define authorization rules for?

(Choose three.)

- a) Buyer
- b) Location
- c) Commodity
- d) Item Category
- e) Account Range
- f) Document Amount

Answer: b, d, e

Question: 5

Which purchasing Electronic Data Interchange (EDI) transaction is NOT supported in e Commerce Gateway?

- a) Quotation
- b) Scheduled Release
- c) Request for Quotation
- d) Planned Purchase Order
- e) Advance Shipment and Billing Notice

Answer: c

Question: 6

Which two are true about the key accounts in the Procure to Pay process?

(Choose two.)

- a) The Receiving account is used to record the current balance of material in receiving and inspection.
- b) The Invoice Price Variance account is used to record differences between the invoice price and the average cost.
- c) The Expense AP Accrual account is used to accrue payable liabilities when you receive items you will capitalize as inventory.
- d) The Purchase Price Variance account is used to record differences between the purchase order line price and the average cost.
- e) The Exchange Rate Gain or Loss account is used to record differences between the exchange rate used for the purchase order and the exchange rate used

Answer: a, e

Question: 7

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: 8

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: 9

Your customer is planning to close the accounting period in Inventory. Before closing the period, the customer would like to view the total number of pending transactions in one form.

Which form would provide this information?

- a) Pending Status
- b) View Material Transactions
- c) Find Pending Transactions
- d) Transaction Open Interface
- e) Inventory Accounting Period

Answer: e

Question: 10

How many distinct ABC Compile Names can exist at a given time in an inventory organization?

- a) an unlimited number of names
- b) only one for each subinventory
- c) only one per inventory organization
- d) one for each subinventory and one for each inventory organization

Answer: a

What Study Guide Works Best in Acing the Oracle 1Z0-520 E-Business Suite (EBS) Purchasing Essentials Certification?

The 1Z0-520 study guide is a combination of some proven study tips and the combination of all valuable study materials like sample questions, syllabus and practice tests in one place.

Explore the Syllabus Topics and Learn from the Core:

If you are determined to earn success in the E-Business Suite (EBS) Purchasing Essentials exam, getting in full touch of the [syllabus](#) is mandatory. During preparation, you might not like all syllabus sections or topics, but try to get at least the fundamental knowledge from the sections you don't like. The more you possess knowledge on all syllabus sections, the more is the chance to attempt maximum number of questions during the actual exam.

Make Your Schedule:

Studying and completing the syllabus becomes easier, if you work on the syllabus topics after making a schedule. Your syllabus must mention what areas you want to cover and within what time. Once you make a schedule and follow it regularly, syllabus completion becomes easier and preparation becomes smoother.

Get Expert Advice from the Training:

Do not forget to join the Oracle 1Z0-520 training if it is providing any. Training enhances the practical knowledge of a candidate, which helps them to work well in the practical field during projects.

Get Access to the PDF Sample Questions:

If your study material is in a [PDF format](#) or the materials are mobile-friendly, what could be better than that? Get access to the free sample questions and keep enhancing your knowledge beyond the syllabus.

Avoid Dumps and Utilize the Oracle 1Z0-520 Practice Test:

Why should you rely on practice tests? The reason is simple: you must get familiar with the exam pattern before reaching the exam hall. An aspirant aware of the exam structure and time management during the exam preparation can perform well in the actual exam and attempt the maximum number of questions during the exam.

Many aspirants prefer to read from dumps, but they miss out on the self assessment method. Therefore, 1Z0-520 practice tests always stand out to be the better choice than dumps PDF.

Avail the Proven 1Z0-520 Practice Test for Success!!!

Do you want to pass the 1Z0-520 exam on your first attempt? Stop worrying; we, DBExam.com are here to provide you the best experience during your Oracle E-Business Suite R12.1 Purchasing Essentials preparation. Try out our free mock tests to get a glimpse of our quality study materials, and build your confidence with the premium [1Z0-520 practice tests](#). Our expert-designed questions help you to improve performance and pass the exam on your first attempt.