



[Oracle 1Z1-225](#)

Exam Name: Oracle EBS R12: Inventory and Purchasing Fundamentals

Q & A : 316 Q&As

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Exam : Oracle 1Z1-225

Title : Oracle EBS R12: Inventory and Purchasing Fundamentals

1. Select three statements that are true about the receiving process. (Choose three.)
- A. You can correct receiving transaction errors.
 - B. You can record returns to suppliers and customers.
 - C. You can record receipt of unordered items, research receipt, and match the delivery to a purchase order.
 - D. You can use express receipt to distribute a given quantity of an item from a single supplier across multiple shipments and distributions.
 - E. You can define receiving tolerances and rules at the organization, supplier, item and order level, with the highest level overriding the next levels (highest level being the organization).

Answer: ABC

2. Identify four mandatory implementation actions for approved supplier lists and sourcing rules. (Choose four.)

- A. Register suppliers.
- B. Define buyer security.
- C. Set the enterprise name.
- D. Define system profile options.
- E. Assign Sourcing responsibilities.
- F. Define purchasing Document Styles.
- G. Set up attribute groups and requirements sections.

Answer: ACDE

3. While implementing a procurement solution for BAC Corp., you noted the following business requirements:

- a) Do not require purchase order approval if the unit price is increased or decreased by less than 15 percent.
- b) Add comments in the Approve Purchase Order Reminder notification.
- c) Change the number of days for the Approve Requisition Reminder notification.

Which two workflows need to be modified to meet these requirements? (Choose two.)

- A. PO Change Order Workflow
- B. PO Requisition Approval Workflow
- C. Purchase Order Approval Workflow
- D. Create Purchase Order or Releases Workflow
- E. PO Send Notifications for Purchasing Documents Workflow

Answer: BD

4. During the requirements-gathering stage, your client states that it wants items purchased from a supplier to be inspected. The client wants to know at what point the inventory is available to reserve.

When can reservations occur?

- A. upon PO Line receipt
- B. when the PO is approved
- C. after the Inspection step is performed
- D. after the Receipt Line Deliver transaction
- E. reservations are not possible on inspection items

Answer: D

5. Which two are supply sources for Supplier and Production inventory replenishment? (Choose two.)

- A. Discrete job
- B. Intransit order
- C. External sales order
- D. Replenishment move order
- E. Internal purchase requisition
- F. External purchase requisition

Answer: AF

6. You define a UOM Class for Volume.

Which grouping represents the Volume class?

- A. Liter, gallon, milliliter, pint
- B. Kilometer, meter, mile, yard
- C. Liter, milliliter, kilometer, meter
- D. Liter, gallon, milliliter, centimeter
- E. Kilometer, meter, cubic yard, cubic meter
- F. Kilometer, meter, centimeter, cubic centimeter

Answer: A

7. What is the purpose of the profile options INV: CCEOI Commit Point and INV: CCEOI Workers?

- A. to provide a baseline for generating cycle count tags
- B. to set default values for the frequency of automatic cycle count requests
- C. to set default values for the Import Cycle Count Entries from Open Interface concurrent program
- D. to limit the actions permitted when reviewing cycle counts imported from an external system using the Cycle Count Entries Open Interface

Answer: C

8. XYZ is a metal fabrication company. It wants to classify all metals and plastics into two major groups.

There are many subgroups in metals and plastics. All the subgroups are linked to their major group.

This group classification is extensively used in all the reports in the organization.

Which Oracle functionality can meet the above requirement?

- A. Catalogs
- B. Categories
- C. Catalog and Categories
- D. Category Set and Categories
- E. Group key flexfield enabled in the reports
- F. Group descriptive flexfield enabled in the reports

Answer: D

9. Your client wants the ability to perform the following tasks:

- 1) Allow requestors to self-approve purchasing requisitions if their approval levels are appropriate.
- 2) Allow an approver to modify a purchasing requisition if necessary.
- 3) Allow requestors to forward their purchasing requisitions to different people if necessary.
- 4) Withdraw the ability to change the default "Forward From" on the purchasing requisition when approving the same.
- 5) Allow the purchasing requisition to follow the entire approval hierarchy until it reaches a person who can approve the document regardless of authority.
- 6) Allow everyone to view each others' purchasing requisitions.

Which seven actions would satisfy the client's requirements? (Choose seven.)

- A. Set the Access Level for the Purchasing Requisition document type to Full.
- B. Set the Security Level for the Purchasing Requisition document type to Public.
- C. Set the Security Level for the Purchasing Requisition document type to Private.
- D. Set the Forward Method for the Purchasing Requisition document type to Direct.
- E. Select the Owner Can Approve box for the Purchasing Requisition Document Type.
- F. Set the Forward Method for the Purchasing Requisition document type to Hierarchy.
- G. Deselect the Owner Can Approve box for the Purchasing Requisition document type.
- H. Select the Approver Can Modify check box for the Purchasing Requisition document type.
- I. Deselect the Approver Can Modify check box for the Purchasing Requisition document type.
- J. Select the Owner Can Forward-To check box for the Purchasing Requisition document type.
- K. Deselect the Can Change the Forward-From box for the Purchasing Requisition document type.

Answer: ABEFHJK

10. When a quotation is due to expire within the number of days you specified, then you receive the following message in the Notifications Summary window: Quotations active or approaching expiration: [number].

Where is this [number] set up in the system?

- A. in the Quote Header - Warning Delay field
- B. in the Systems Profile Options - PO: Quote Warning Delay
- C. in Purchasing Options on the Default Tab - Quote Warning Delay field
- D. Lookup Code, which is an (LOV) List of Values, in the Quote Header - Warning Delay field

Answer: C

11. You want Oracle Inventory to automatically create move orders while performing min-max planning. To enable that functionality, you would need to define the ____.

- A. subinventory supply source type at the pull level
- B. Move Order Timeout Action to a value greater than zero
- C. Move Order Timeout Period to a value greater than zero
- D. subinventory supply source type at the subinventory or item level

Answer: D

12. Which are the three mandatory fields when defining a supplier bank header? (Choose three.)

- A. Bank
- B. Bank branch
- C. Bank contact
- D. Bank account number
- E. Bank operating account

Answer: ABD

13. Which three statements are true about the Move Order process? (Choose three.)

- A. Requisition and pick release orders are preapproved.
- B. Replenishment and pick wave move orders are preapproved.

- C. Requisition and pick release orders are preapproved and require inspection.
- D. If no planner is specified for the item, the requisition line is automatically approved.
- E. If no approvals are required in your organization, set the inventory organization parameters Timeout Period to 0 and the Timeout Action to Approve Automatically.

Answer: BDE

14. ABC company uses serial numbers for the following transactions:

- 1. Purchase order receipt
- 2. Miscellaneous receipt
- 3. Account alias receipt

The company wants to reuse the same serial numbers for work order completion transactions. Which setup would allow it to reuse the same serial numbers?

- A. INV: Validate Returned Serial: No
- B. INV: Validate Returned Serial: Yes
- C. INV: Restrict Receipt of Serials: No
- D. INV: Restrict Receipt of Serials: Yes
- E. INV: Validate Returned Lot: Yes and INV: Validate Returned Serial: No
- F. INV: Restrict Receipt of Serials: Yes and INV: Validate Returned Serial: No
- G. INV: Restrict Receipt of Serials: Yes and INV: Validate Returned Serial: Yes

Answer: C

15. Identify the correct sequence of steps in the purchase order period close business flow.

- A. 1. Review the Uninvoiced Receipts report. > 2. Process period-end accruals. > 3. Close the purchasing period. > 4. Process remaining inventory transactions and close the inventory accounting period. > 5. Run the Accrual Rebuild Reconciliation report. > 6. Write off accrued transactions as necessary. > 7. Create a manual journal entry for write-offs.
- B. 1. Review the Uninvoiced Receipts report. > 2. Process period-end accruals. > 3. Close the purchasing period. > 4. Run the Accrual Rebuild Reconciliation report. > 5. Write off accrued transactions as necessary. > 6. Create a manual journal entry for write-offs. > 7. Process remaining inventory transactions and close the inventory accounting period.
- C. 1. Process remaining inventory transactions and close the inventory accounting period. > 2. Run the Accrual Rebuild Reconciliation report. > 3. Write-off accrued transactions as necessary. > 4. Create a manual journal entry for write-offs. > 5. Review the Uninvoiced Receipts report. > 6. Process period-end accruals. > 7. Close the purchasing period.
- D. 1. Process remaining inventory transactions and close the inventory accounting period. > 2. Review the Uninvoiced Receipts report. > 3. Process period-end accruals. > 4. Close the purchasing period. > 5. Run the Accrual Rebuild Reconciliation report. > 6. Write-off accrued transactions as necessary. > 7. Create a manual journal entry for write-offs.

Answer: A

16. Your client wants to ensure that backflush operations can continue even if the inventory level is driven below zero. At the same time, they want typical inventory transactions to be prevented from driving inventory levels below zero.

Which configuration meets this requirement?

- A. Org Profile option to Allow Negative Balances = No; Profile option for INV: Override Neg for Backflush = No.
- B. Org Profile option to Allow Negative Balances = No; Profile option for INV: Override Neg for Backflush = Yes.
- C. Org Profile option to Allow Negative Balances = Yes; Profile option for INV: Override Neg for Backflush = No.
- D. Org Profile option to Allow Negative Balances = Yes; Profile option for INV: Override Neg for Backflush = Yes.

Answer: B

17. Select three statements that are true regarding the clearing account. (Choose three.)

- A. An asset clearing account can also be used as a project clearing account.
- B. You can have a maximum of one asset clearing account per asset category.
- C. For each payables document you create, you can have a separate cash clearing account.
- D. You can use Cash in Transit report in cash management only if cash clearing account and cash account are separate.
- E. You use a separate cash clearing account and cash account to have visibility of the Cash in Transit on the balance sheet.

Answer: BCE

18. Your client requires Org A to supply Org B with inventory on a need basis. The Internal Order flag is checked. An internal requisition has been created and approved.

What type of receipt would Org B have to perform to receive the goods?

- A. RMA receipt
- B. Inter-Org Transfer
- C. Account Alias receipt
- D. Purchase Order receipt
- E. Receipt by Shipment Number

Answer: E

19. Your client has an item that is used globally. The site in Colorado is evaluating a local source for the item. The buyer requires the incoming goods from the local source to be separated from the goods received from nonlocal sources.

Which three actions should be performed to meet this requirement? (Choose three.)

- A. Enter the item in the subinventory form.
- B. Modify master item attributes to default a subinventory.
- C. Change the PO Line receipt routing to Inspection Required.
- D. Modify organization item attributes to default a subinventory.
- E. Create a separate subinventory to stock goods from the local source.
- F. Create item transaction default for the item in the Item Master Organization.
- G. Insert a separate subinventory on the purchase order and attach Receiver Notes.
- H. Ensure that you do not create an item transaction default for the item in the Inventory Organization.

Answer: EGH

20. An item has its Lot Control attribute set to Full Control.

The Active material status does not have any transaction types related to lot control enabled for material status control. This status is assigned to all lot numbers associated with the item.

The subinventory where the item's lot numbers are all located also has the Active material status.

How will the application respond when a user tries to submit a subinventory transfer transaction?

- A. The transaction will be accepted.
- B. An error message will be generated.
- C. The transaction will be accepted, but will be registered as a transfer to and from the same subinventory.
- D. The transaction will be accepted, but the item cost update will have to be processed separately by the user.

Answer: A

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