

1Z0-1073-20^{Q&As}

Oracle Inventory Cloud 2020 Implementation Essentials

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QUESTION 1

A user is performing a material return transaction against excess stock in an Inventory organization; however, the user fails to select the Physical Material Return Required check box.

What happens?

- A. A transfer order line remains open
- B. Shipment lines are created
- C. Stock is reserved
- D. It is considered as accounting-only return

Correct Answer: D

QUESTION 2

The physical inventory process is carried out for a particular inventory organization with the following parameters:

1.

Negative Quantity Tolerance Percentage is set to 10%

2.

Approval Type = '\\Always\\'

The system says that there are 100 on hand, but you only counted 95. What will happen?

- A. The system will ask a user to recount before posting.
- B. The setup is invalid; it will give an error message.
- C. Because the 95 is within the 10% tolerance, it will post without approval.
- D. An approval will be required before posting.

Correct Answer: D

QUESTION 3

Which execution document is created by supply chain orchestration when a make request is received?

- A. Purchase Order
- B. Routing Create

- C. Work Order
- D. Transfer Order
- E. Movement Request

Correct Answer: C

QUESTION 4

Your customer wants to transfer material from facility A to facility B. They are using the interorganization transfer to perform the transaction in the system. Their requirement is "whenever material is transferred from their facility A to facility B, facility B needs to pay 5% additional amount to the current item cost." Which task must be set up to accomplish this requirement?

- A. Manage Cost Organization Relationships
- B. Manage Supply Chain Financial Orchestration Transfer Pricing Rules
- C. Manage Cost Plus Pricing
- D. Manage Organization Relationships
- E. Manage Interorganization Markup

Correct Answer: A

QUESTION 5

While negotiating the terms of the consignment agreement, the buyer and the supplier mutually agree to set the aging onset point as receipt and the aging period as five days. The terms also say that the consumption advice will be generated daily. In which three scenarios will the goods be transferred from the supplier's ownership to buyer's ownership? (Choose three.)

- A. You received the goods today and after three days you transfer the ownership using the "create transfer to consigned transaction" task.
- B. You received the goods today and after six days you decide to transfer the ownership using the "create transfer to consigned transaction" task.
- C. You received the goods today and you decide to issue the goods after three days without transferring the ownership.
- D. You received the goods today and after four days you return the material to the supplier.
- E. You received the goods today and for the next one week you do not plan any action on the same.
- F. You received the goods today and you transfer the ownership using the "create transfer to owned transaction" task.

Correct Answer: CEF

QUESTION 6

Your customer is managing a large sales team divided in two different geographies in the USA

They have the East Coast sales team and the Central sales team. Both teams are handled by one manager and perform the same function.

You customer wants to track the expenses of the two teams separately; however, they do not consider them different as they are handled by one manager only.

How will you fulfill the requirement?

- A. Define them as one department and one cost center.
- B. Define them as a single department and two separate cost centers.
- C. Define them as two separate departments and a single cost center.
- D. It is not possible to fulfill the requirement.

Correct Answer: B

QUESTION 7

Your supplier sent you stock against a consigned agreement. You transferred all the stock to owned and generated a consumption advice. An invoice was raised by the supplier and the payment made. A few days after using some of the quantities of the stock, you realized that some of the stock sent by the supplier is not of suitable quality and you need to send the stock back. What is the process of returning the material?

- A. Return the material and create a debit memo for the supplier.
- B. You cannot return consigned items that are invoiced and paid. Treat the material as scrap.
- C. You have to transfer the ownership of item and perform the return transaction.
- D. You have to cancel the invoice and send the material back without changing the ownership.

Correct Answer: A

QUESTION 8

Your are in the process of analyzing the demand and supply schedules for the item based on high level reservations.

Identify the reservation document type that would be applicable to both supply as well as demand.

- A. Account Alias
- B. Movement Request
- C. Requisition
- D. On Hand
- E. Work Order
- F. Transfer Order

Correct Answer: F

QUESTION 9

Your customer wants you to restrict the values of Receivables Transaction Type for their three business units. You created three reference data sets for each business unit. However, the user is still able to see the values in the Transaction Type list of values which are not defined in the business unit data set.

What is the reason for this behavior?

- A. Reference Data Sets cannot be used uniquely across business units. They can only be used at the Legal Entity level.
- B. The user is seeing the values defined in the common set. The values should be removed from the common set.
- C. The user has multiple Business Unit Roles and, therefore, is able to see additional values.
- D. Receivables Transaction Types are common across business units.

Correct Answer: B

QUESTION 10

Which two statements are true in regard to using the Enterprise Structures Configurator?

- A. The guided interview-based process helps you set up the enterprise with best practices.
- B. It recommends job and position structures.
- C. It creates the chart of accounts.
- D. It allows you to create your Enterprise, Business Units, and Warehouses in a single step.
- E. You cannot modify the recommendation from the tool. You must do it after you perform the initial configuration.

Correct Answer: AD

QUESTION 11

Your client has decided that Discrete Manufacturing will be implemented at a future stage, so any new supply from current manufacturing will be added to current inventory by the Open Transactions Interface. The immediate requirement is to go live with Inventory and Order Management. Which two seeded transaction types can be omitted for material status control?

- A. Average Cost Update
- B. Miscellaneous Issues and Receipts
- C. All Transaction Types Related to Work in Process
- D. All Internal Transactions
- E. Backflush Subinventory Transfer

Correct Answer: CE

QUESTION 12

Which two tasks must be defined to set up the Facilities Schedule?

- A. Manage Facility Time Cards
- B. Manage Facility Operations
- C. Manage Facility Workday Patterns
- D. Manage Facility Shifts
- E. Manage Facility Holidays

Correct Answer: CD

QUESTION 13

What are the four steps for the move request process flow? (Choose four.)

- A. Physically move the material
- B. Confirm pick slips
- C. Create shipment
- D. Run the Movement Request Pick Slip Report

- E. Create Movement Request
- F. Run pick slip allocation

Correct Answer: ABDE

QUESTION 14

What three Key Performance Indicators are available in the Warehouse Operations Dashboard?

- A. Cycle Count
- B. Distributed Value
- C. Hit or Miss Accuracy
- D. Shipment Value
- E. Inventory Value
- F. Exact Matches Rate

Correct Answer: CEF

QUESTION 15

Your client has just set up their chart of accounts. They are now designing the organization hierarchy in the system.

Which three structures should the customer use to do this?

- A. Warehouse, Subinventory, and Locators
- B. Divisions, Business Units, and Departments
- C. Cost type, Default Cost Structure, and Item Organization
- D. Cost Centers, Organizations, and Locations

Correct Answer: B

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