www.CertBus.com

https://www.certbus.com/1z0-1073-21.html

1Z0-1073-21^Q&As

Oracle Inventory Cloud 2021 Implementation Essentials

Pass Oracle 1Z0-1073-21 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.certbus.com/1z0-1073-21.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

⚙ **Instant Download** After Purchase

⚙ **100% Money Back** Guarantee

⚙ **365 Days** Free Update

⚙ **800,000+** Satisfied Customers

QUESTION 1

What are the two scenarios that allow you to update the lot control option for an item? (Choose two.)

A. Item has zero on-hand quantity.

B. No open internal order exists for the item.

C. No open sales order exists for the item.

D. Item material status is Active.

Correct Answer: AC

QUESTION 2

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 3

You have set up min-max planning at the subinventory level with the following to source item AS12312 for Organization: M1:

1.

Source Type: Organization

2.

Organization: M1

What type of supply request will be generated?

A. Purchase Requisition

B. Internal Requisition

C. None; this is an invalid setup

D. Intraorganization transfer order

E. Movement request

Correct Answer: D

QUESTION 4

You set up an item organization and an inventory organization as part of your customer\\'s requirement. Your customer has, by mistake, performed a receipt transaction in the item organization instead of the inventory organization. How wiil you rectify the error?

A. Perform a correct receipt transaction and receive the item in the correct organization.

B. Perform a return of item and receive the item again in the correct organization.

C. It is not possible to receive item in the item organization.

D. Perform a new receipt in the correct organization and retain the stock in item organization because it does not affect any other operation.

Correct Answer: C

QUESTION 5

You defined an Inventory Organization that is meant to track the contract manufacturing process outsourced to a supplier.

Where do you mention that this Inventory Organization is meant for one particular supplier?

A. Manage Inventory Organizations

B. Manage Contract Manufacturing Relationships

C. Manage Item Organizations

D. Manage Subinventories

E. Manage Inventory Organization Locations

Correct Answer: A

QUESTION 6

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 7

Cost Accounting captures costed transactions that are picked up by the cost processor for all of the following but one - which is NOT, and picked up by the cost processor?

A. Shipping, receiving, and inventory transactions from manufacturing

B. Period close adjusting journal entries for payroll

C. Resource transactions are interfaced directly from Manufacturing

D. Invoices and revenue are interfaced from Fusion Receivables

E. Payable invoices are interfaced from Fusion Payables

Correct Answer: C

QUESTION 8

Which three values are applicable for the profile option ?;Transaction Processing Mod"; for subinventory transfer and interorganization transfer? (Choose three.)

A. Background Processing

B. Blind Processing

C. Online Processing

D. Offline Processing

E. Sequential Processing

F. Concurrent Processing

Correct Answer: ACF

QUESTION 9

Your organization performs a restock via a transfer order between inventory organizations, using the following parameters for processing:

Transfer Type: In-transit transfer type Receipt Routing: Standard Transfer Order Required: Yes

During the process, the receiving organization wants to make a change to the transfer order line.

After which fulfillment stage will they no longer be able to change the transfer order?

A. Closed

B. Ship Confirm

C. Awaiting Fulfillment

D. Awaiting Billing

E. Awaiting Receiving

Correct Answer: A

QUESTION 10

Your customer decides to implement Cloud Procurement and Inventory. While discussing with your customer, you come to know that they have a business that spans across multiple locations and they have warehouses situated across USA and Canada.

1.

All their procurement, payables, and distribution activities take place from USA.

2.

They have a central warehouse in USA and after the goods are delivered to this warehouse, they are distributed across multiple additional warehouses. The warehouses are managed separately from the requisitioning units.

3.

For requesting material they have two units. One located in USA that monitors the current stock. They are responsible for creating requisition for any material shortage in USA They have another location in Canada for requesting material.

Which setup fulfills this scenario?

A. BU1: USA - as procurement business unit (BU) BU2: Canada - as requisitioning business unit BU3: USA - as requisitioning business unit Define Service provider relationship where Canada procurement business unit serves as procurement and payables service provider for only Canada requisitioning Business Unit

B. BU1: USA - as procurement business unit (BU) BU2: Canada - as requisitioning business unit BU3: USA - as requisitioning business unit Define Service provider relationship where USA procurement business unit serves as procurement and payables service provider for only Canada requisitioning Business Unit

C. BU1: USA - as procurement and requisitioning Business Unit (BU) BU2: Canada - as requisitioning Business Unit Define Service provider relationship where Canada procurement business unit serves as procurement and payables service provider for Canada Requisitioning Business Unit

D. BU1: USA - as procurement business unit (BU) BU2: Canada - as requisitioning business unit BU3: USA - as requisitioning business unit Define Service provider relationship where USA procurement business unit serves as procurement and payables service provider for both Canada and USA requisitioning Business Units

Correct Answer: D

QUESTION 11

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 12

You face a supply request exception due to some reason. You realize that you need to make some

changes to the Manage Supply Request Exceptions page.

Which action will you perform?

A. Update the supply request and submit it. The errors will be resolved automatically.

B. The supply request can be updated using a third-party application only.

C. Update the supply request and make sure errors are resolved before resubmitting it.

D. The supply request cannot be updated. The only way is to resolve the error in the source application and resubmit the request.

Correct Answer: D

QUESTION 13

Your client wants the purchasers to be able to run the min-max plan for items under their control and then

manage the POs created out of these.

Which parameters can they use to be able to do this?

A. From Planner to Planner

B. From Buyer to Buyer

C. From Item to Item

D. Sort by

E. Planning Level

Correct Answer: C

QUESTION 14

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 15

While creating the consignment agreement, you have set the consumption advice frequency to "monthly" and the billing cycle close date to "31st August, 2020".

What will happen when you run the consumption advice process on 31st August, 2020?

A. Consumption advice is created and the next closing date is set to 30th October, 2020.

B. No consumption advice is created.

C. Consumption advice is created and the next closing date is set to 30th September, 2020.

D. Consumption advice is created and the next closing date is set to 7th September, 2020.

Correct Answer: C

[1Z0-1073-21 PDF Dumps](#)   [1Z0-1073-21 Practice Test](#)   [1Z0-1073-21 Study Guide](#)