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Oracle Inventory Cloud 2022 Implementation Professional

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QUESTION 1

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 2

Your organization is planning for a periodic counting of individual itemsthroughout the year. As part of this activity, the user has loaded items to the cycle count but some of the items are not being considered when count schedules and count sequences are generated.

Which reason explains why the items are not being considered?

A. The Include in Schedule option is not selected to include the item for auto-scheduling.

B. The Cycle Count Enabled flag is not selected for the item.

C. The approval controls are not set up.

D. The Cycle Count Enabled flag is not selected for the inventory organization.

Correct Answer: B

QUESTION 3

Which three statements about the main areas of ManagerialAccounting are correct? (Choose three.)

A. Landed Cost Management gives organizations financial visibility into their extended supply chain costs.

B. Supply Chain Orchestration automatically selects the correct process based on user- defined subleadger accounting rules when a supply creation is initiated.

C. Receipt Accounting is the application that performs the accrual accounting for all types of receipts.

D. Cost method can be defined granularity down to individual items.

Correct Answer: ABC

QUESTION 4

On the Supply Lines Overview page, the deviations in supply type chart show a supply line status of exception.

What action mustyou take?

A. This indicates that supply line quantities are available but the quality is not up to the mark, so the quality issue must be resolved.

B. This indicates that supply line quantities are not available, so inventory must be procured.

C. This indicates that supply line quantities are less than required, so additional quantities must be procured to meet the requirement.

D. This indicates that supply line has an exception in manufacturing goods, so the supply line must be

changed.

Correct Answer: C

QUESTION 5

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 tobe 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 6

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 adviceprocess 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

QUESTION 7

Which attribute value allows usage of common inventory for project specific demand?

A. Allow use of common supplies : No andHard Pegging Level : Project Group

B. Allow use of common supplies : Null and Hard Pegging Level : Project Group

C. Allow use of common supplies : No and Hard Pegging Level : Project and Task

D. Allow use of common supplies : Null and Hard Pegging Level: None

Correct Answer: D

QUESTION 8

Your organization is using min-max planning to replenish stock and the planning parameters are set at item organization level with a default subinventory:

Item: A, Min Qty: 25, Max Qty: 150 and Current Level: 20

The item above is purchased from a supplier. Although there is subinventory on hand, the subinventory is below the minimum required level. This should trigger a Min-Max report entry, but the requisition is not generated. Why?

A. Fixed lot multiplier is not set.

B. Item is not defined in Manage Item Subinventories.

C. Min-max planning can be performed at the Organization level.

D. Rounding the Reorder Quantity is disabled.

E. No value has been set for the "Min-Max Replenishment Reorder Approval" profile.

Correct Answer: B

QUESTION 9

You are currently implementing Oracle Cloud for the Singapore entity of your multinational customer. Their headoffice is located in Japan. Apart from Singapore, their other entities are using a legacy system.

Their requirement is to implement Oracle Cloud in such a way that at the end of the financial year, all their financial reporting should be in Japanese Yen.

How will you fulfill the above requirement?

A. Define one primary ledger with SGD (Singapore Dollars) as primary currency and use the reporting currency functionality to provide the necessary data in Japanese Yen currency.

B. Define two ledgers one in SGD (Singapore Dollars) and one in Japanese Yen and transfer data of all the subledgers in these two primary ledgers.

C. Define one primary ledger with Japanese Yen currency so that all the subledger data gets converted to Japanese Yen automatically.

D. This requirement cannot be fulfilled.

Correct Answer: A

QUESTION 10

Material is transferred between two subinventories within an organization via transfer order. The setup is complete and the transfer order is created through the FBDIprocess.

What is the primary interface data that needs to be completed in the template?

A. INV_TRANSACTION_LOTS_INTERFACE

B. INV_SERIAL_NUMBERS_INTERFACE

C. INV_SUBINVENTORY_TRANSFER

D. CST_I_INCOMING_TXN_COSTS

E. INV_TRANSACTIONS_INTERFACE

Correct Answer: E

QUESTION 11

For an Item to be enabled for back-to-back order process, which attribute do you need to set?

A. Organization attribute: Allow Back to Back Processing

B. Item attribute: Allow purchase orders off of sales orders

C. Item attribute: Reservations Enabled

D. Item attribute: Back-To-Back Enabled

E. Organization attribute: Allow Reservations

Correct Answer: D

QUESTION 12

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 13

Which two options constitute the rights and responsibilities of a Legal Entity? (Choose two.)

A. Own property

B. Facilitate resource allocation

C. Manage warehouses

D. Account for themselves to regulators, taxation authorities, and owners according to rulesspecified in the relevant legislation

E. Create opportunities for new business

Correct Answer: AD

QUESTION 14

Which action invokes supply chain orchestration and transfer of data to supply chain orchestration interface tables?

A. creating Purchase Order Receipt

B. running a scheduled process called "Create Transactions"

C. running Min-Max Planning

D. creating a new Inventory Organization for execution of supply chain orchestration

Correct Answer: C

QUESTION 15

Which two statements are true in regard to using the EnterpriseStructures 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

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