

1Z0-1073^{Q&As}

Oracle Inventory Cloud 2019 Implementation Essentials

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QUESTION 1

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

Negative QuantityTol er ance Percentage is set to 10%

Approval Type = 'Always'

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

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

Correct Answer: A

QUESTION 2

The Applications Development Framework Desktop Integration (ADFdi) user interface is supported in Oracle Fusion Receiving, Inventory Management, and Shipping products. Identify four ADFdi user interfaces that are supported.

- A. Review Receipts Interface
- B. Manage Inventory Transaction Correction in Spreadsheet
- C. Review Count Interface Records
- D. Manage Lot/Serial Interface
- E. Upload ASN or ASBN
- F. Manage Shipment Message Interface

Correct Answer: ABDF

QUESTION 3

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 4

A third-party service equipment is used for various purposes in a manufacturing facility and needs to be overhauled once a year. This equipment is charged based on its consumption without a project dependency. At this point, it should be transferred out to the vendor's warehouse for maintenance and then returned back in the future depending upon the requirement. The material stock transfer should happen with an offline approval and with an account alias as a logical reference. What is the ideal way to handle this process?

- A. Subinventory Transfer
- B. Move Request
- C. Transfer Order
- D. Miscellaneous Transaction
- E. Requisitions

Correct Answer: D

QUESTION 5

An inventory transaction is imported to the system through an FBDI template. Which transaction state denotes that an inventory transaction is created in the Oracle Cloud Inventory Management application?

- A. Validated
- B. Created
- C. Deferred
- D. New
- E. Staged

Correct Answer: A

QUESTION 6

During Cloud Inventory implementation your customer requires you to enable the Oracle Transactional Business Intelligence (OTBI) KPI to review the list of standard reports which is useful for their current business scenario. When navigating to reports and analytics, the warehouse dashboard doesn't show any KPI watchlist. Identify two causes.

- A. Logistics Business Intelligence Analytics is enabled.

- B. Data permissions for the organization being referenced are not set up.
- C. Organization is not enabled for warehousing.
- D. Logistics Business Intelligence Analytics is not implemented.
- E. Supply Chain and Order Management Business Intelligence Analytics is not enabled.

Correct Answer: DE

QUESTION 7

A shipment has not yet been created for a pick that you are running. How is the due date calculated?

- A. earliest acceptable date from the order line
- B. promise date from the order line
- C. request date from the order line
- D. system date
- E. schedule ship date from the order line

Correct Answer: E

QUESTION 8

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 9

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. You cannot return consigned items that are invoiced and paid. Treat the material as scrap.

- B. Return the material and create a debit memo for the supplier.
- C. You have to cancel the invoice and send the material back without changing the ownership.
- D. You have to transfer the ownership of item and perform the return transaction.

Correct Answer: B

QUESTION 10

Your customer has a requirement across their 10 warehouses, each with different users. They would like that whenever a warehouse user logs in, their default warehouse should get populated.

How will you achieve this?

- A. Set the profile option INV_DEFAULT_WHSE_ID at site level.
- B. Set the profile option INV_DEFAULT_ORG_ID at site level.
- C. Set the profile option INV_DEFAULT_WHSE_ID at user level for each user.
- D. Set the profile option INV_DEFAULT_ORG_ID at user level for each user.
- E. Set the profile option INV_DEFAULT_WHSE_ID at role level (different roles for different warehouses).
- F. Set the profile option INV_DEFAULT_ORG_ID at role level for each role (different roles for different warehouses).

Correct Answer: F

QUESTION 11

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.

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

Correct Answer: D

QUESTION 12

What are the four steps for the move request process flow?

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

Correct Answer: BCDE

QUESTION 13

Which two options constitute the rights and responsibilities of a Legal Entity?

- A. Manage warehouses
- B. Create opportunities for new business
- C. Account for themselves to regulators, taxation authorities, and owners according to rules specified in the relevant legislation
- D. Facilitate resource allocation
- E. Own property

Correct Answer: CE

QUESTION 14

Your company has multiple inventory organizations where goods are transferred internally. A user has created a new organization but the new organization is unavailable when creating an interorganization transfer.

What is the missing setup?

- A. The destination organization transfer type is In Transit.
- B. Interorganization Parameters are not set up between the organizations.
- C. Inventory organization data access for users is not set up.

D. The source and destination organization doesn't belong to the same legal entity.

Correct Answer: D

QUESTION 15

Identify three statements that are true about reservations in back-to-back processing.

A. Changes to reservation in Oracle Logistics Cloud leads to exceptions, which are displayed in the Supply Chain Orchestration work area.

B. Reservation supplies that can be reserved are Purchase Orders, Transfer Orders, Work Orders, and On Hand inventory.

C. Reservations cannot be created for back-to-back On Hand supply orders.

D. Partial fulfillment of reservations is supported.

E. One reservation is created for a demand and supply.

Correct Answer: ABE

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