Exam Questions 1z0-1023

Oracle Inventory Management and Enterprise Structures Cloud 2018 Implementation Essentials

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NEW QUESTION 1
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. Supply Chain and Order Management Business Intelligence Analytics is not enabled.
B. Logistics Business Intelligence Analytics is enabled.
C. Organization is not enabled for warehousing.
D. Data permissions for the organization being referenced are not set up.
E. Logistics Business Intelligence Analytics is not implemente

Answer: AE

NEW QUESTION 2
You have an organization that runs both its domestic and international business from the same offices. However, the organization does not want the domestic side of the business to be able to transact on the International side, even though they are selling the same material.
How do you configure your enterprise to meet this requirement?

A. Use data access security to separate what each customer can control.
B. Set up the domestic and International businesses as separate projects.
C. Set up the domestic and International businesses as separate cost centers.
D. Set up the domestic and International businesses as separate operating units.
E. Set up the domestic and International businesses as separate business units.6

Answer: A

NEW QUESTION 3
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. Althrough there is subinventory on hand, the subinventory in below the minimum required level. This should trigger a Min-Max report entry, but the requisition in not generated. Why?

A. Fixed lot multiplier is not set.
B. Min-max planning Can be performed at the Organisation level.
C. Rounding the Reorder Quantity is disabled.
D. No value has been set for the "Min-Max Replenishment Reorder Approval" profile.
E. Item is not defined in Manage item Subinventorie

Answer: E

NEW QUESTION 4
In Supply Chain Orchestration, Automated Change Management performs which two functions?

A. changing the ship method on a sales order
B. change to need by dates of a purchase order
C. splitting of a sales order
D. change to item attributes
E. changing the supplier on a purchase order

Answer: BC

NEW QUESTION 5
Which statement is false about generating an Internal Material Transfer for expense destination
Transfer Order?

A. Cost Management will pick up the delivery transaction directly from Receiving and process the expense accounting from that transaction.
B. Expense destination transfers are expensed upon delivery hitting an expense account Instead of an inventory asset account as would be the case for inventory destination transfers.
C. If the receipt is required, then accounting of the receipt delivery transaction will happen Only in Receipt Accounting because there will not be a delivery transaction in inventory.
D. Costs for Lot and serial numbers are tracked at put away time when the items are recorded in a destination inventory location.

Answer: A

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

Answer: AB

NEW QUESTION 7
What are the four steps for the move request process flow?

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

Answer: ABDF

Explanation: https://fga.fa.us1.oraclecloud.com/fscmUI/topic/TopicId_P_8F21C92CDB35134FE040D30A6881406F

NEW QUESTION 8
You need to load on-hand balances for go live. Which template should be used for this?

A. InventoryMiscellaneousTrxTemplate.xlsm
B. InventoryTransactionImportTemplate.xlsm
C. InventoryBalanceImportTTemplate.xlsm
D. InventoryReservationImportTemplate.xlsm
E. InventoryOnHandBalanceTemplate.xlam

Answer: B

NEW QUESTION 9
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?

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

Answer: ACE

NEW QUESTION 10
Which three values are applicable for the profile option - "Transaction Processing Mode" for subinventory transfer and interorganization transfer?

A. Blind Processing
B. Offline Processing
C. Background Processing
D. Sequential Processing
E. Online Processing
F. Concurrent Processing

Answer: CEF

Explanation: Transaction Processing Mode
You can set processing control globally for all transactions or you can choose different options for each type of transaction. You establish the method of transaction processing by choosing one of the following options when you set up your TP:INV Transaction Processing Mode profile:
On-line processing
Processes transactions while you wait and returns control to you once it finishes.
Background processing
Returns control immediately to you. With this option, Oracle Inventory processes transactions on a periodic basis via the Inventory Transaction Manager.
Immediate concurrent processing
Spawns a concurrent process when you commit the transaction and returns control immediately to you, allowing you to continue working.
Form level processing
Processes transactions using the processing control option you choose for that particular type of transaction. You must also set the Inventory profile options for Inter-Organization Transfer, Miscellaneous Issue and Receipt, Receive Customer Return, Return to Customer, and Transfer Between Subinventories. If you are using Oracle Work-in-Process, you must set the WIP profile options Completion Material Processing, Completion Transaction Form, Material Transaction Form, Move Transaction, Operation Backflush Setup, and Shop Floor Processing. https://docs.oracle.com/cd/E18727_01/doc.121/e13450/T291651T291655.htm

NEW QUESTION 10
You have set up min-max planning at the subinventory level with the following to source item AS12312 for Organization: M1:
* Source Type: Organization
* Organization: MI
What type of supply request will be generated?

A. None; this is an invalid setup
B. Movement request

C. Internal Requisition
D. Intraorganization transfer order
E. Purchase Requisition

Answer: A

NEW QUESTION 12
Your customer is managing a large sales team divided in two different geographies in the US

A. They have the East Coast sales team and the Central sales tea
B. 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?
C. Define them as a single department and two separate cost centers.
D. Define them as two separate departments and a single cost center.
E. It is not possible to fulfill the requirement.
F. Define them as one department and one cost cente

Answer: A

NEW QUESTION 13
Identify three statements that are true about reservations in back-to-back processing.

A. One reservation is created for a demand and supply.
B. Reservation supplies that can be reserved are Purchase Order
C. Transfer Orders, Work Orders, and On Hand inventory.
D. Reservations cannot be created for back-to-back On Hand supply orders.
E. Partial fulfillment of reservations is supported.
F. Changes to reservation in Oracle Logistics Cloud leads to exceptions, which are displayed in the Supply Chain Orchestration work area.

Answer: ABE

NEW QUESTION 18
You are currently implementing Oracle Cloud for the Singapore entity of your Multinational customer. Their head office 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 two ledgers one in SGD (Singapore Dollars) and one in Japanese Yen and transfer data of all the subledgers in these two primary ledgers.
B. Define one primary ledger with Japanese Yen currency so that all the subledger data gets converted to Japanese Yen automatically.
C. This requirement cannot be fulfilled.
D. 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.

Answer: D

NEW QUESTION 20
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 mode. 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 have to cancel the Invoice and send the material back without changing the ownership.
C. You cannot return consigned items that are invoiced and pai
D. Treat the material as scrap.
E. You have to transfer the ownership of item and perform the return transactio

Answer: A

NEW QUESTION 24
You have a high value item that you want to audit on an unscheduled basis to deter pilfering.
Which method would you use to do this?

A. Physical Inventory Count
B. Blind Inventory Count
C. Manual Cycle Count
D. Automated Cycle Count
E. ABC Count

Answer: C

NEW QUESTION 29
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 Organization Locations
B. Manage Contract Manufacturing Relationships

C. Manage Item Organizations
D. Manage Inventory Organizations
E. Manage SubInventories

Answer: D

NEW QUESTION 31
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. The user has multiple Business Unit Roles and, therefore is able to see additional values.
B. Reference Data Sets cannot be used uniquely across business unit
C. They can only be used at the Legal Entity level.
D. Receivables Transaction Types are common across business units.
E. The user is seeing the values defined in the common se
F. The values should be removed from the common set.

Answer: C

NEW QUESTION 33
In the Back-to-Back (B2B) Order to Cash flow, ordered items are purchased from a supplier. The Sourcing Rules have been defined for the item and the buy flow has been initiated. The sales order line is shown as Awaiting Shipping and the supply line status is "In Purchasing" with the supply order generated but the purchase requisition not generating.
What is the reason?

A. Supply order is generated with exceptions.
B. Preparer is not valid.
C. The Sourcing rule is incorrect.
D. No Blanket Purchase Agreement (BPA) exists for this supplier-item combination.
E. Buy requests originate from Order Managemen

Answer: D

NEW QUESTION 36
A shipment has not yet been created for a pick that you are running. How is the due date calculated?

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

Answer: E

NEW QUESTION 38
Your customer has defined three business units: two of the them require the same set of receivables payment terms whereas the third needs a separate set of receivables payment terms.
How will you achieve this requirement?

A. Define one reference data set and modify the business unit security.
B. Define two reference data sets, assign the first set to the two business units which will share the same payment terms and second set to the business unit which needs separate payment terms.
C. Define one data set with common payment terms and exclude the payment terms feature from the third business unit.
D. Define three reference data sets and assign each data set to each business uni

Answer: B

NEW QUESTION 43
Your customer has two warehouses (Inventory organizations) located in two different regions. They have a consigned agreement in place with the supplier. Your customer requests that whenever consumption advice is created, it should be created separately for each inventory organization. What setup is required to achieve this requirement?

A. This cannot be achieved because only one common consumption advice is created regardless of other parameters.
B. Set Consumption Advice Summary in Consignment Agreement to "All Organizations with items".
C. Set Consumption Advice Summary in Consignment Agreement to "Organization".
D. Set Consumption Advice Summary in Consignment Agreement to "All Organizations".

Answer: C

NEW QUESTION 47
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. The supply request cannot be update
B. The only way is to resolve the error in the source application and resubmit the request.
C. Update the supply request and submit i

D. The errors will be resolved automatically.
E. Update the supply request and make sure errors are resolved before resubmitting it.
F. The Supply request can be updated using a third-party application onl

Answer: A

Explanation: https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13-update18a/fauco/manage- HYPERLINK
"https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13- update18a/fauco/manage-supply-request-exceptions.html#FAUCO2039523"supply-requestexceptions. html#FAUCO2039523

NEW QUESTION 48
On the Supply Lines Overview page, the deviations in supply type chart show a supply line status of exception.
What action must you take?

A. This indicates that supply line quantities are less than required, so additional quantities must be procured to meet the requirement.
B. This indicates that supply line quantities are available but the quality is not up to the mark, so the quality issue must be resolved.
C. This indicates that supply line quantities are not available, so inventory must be procured.
D. This indicates that supply line has an exception in manufacturing goods, so the supply line must be changed.

Answer: C

Explanation: https://docs.oracle.com/en/cloud/saasHYPERLINK "https://docs.oracle.com/en/cloud/saas/supplychain-management/r13-update17d/fauco/overview.html#FAUCO2039588"/supply-chainmanagement/ r13-update17d/fauco/overview.html#FAUCO2039588

NEW QUESTION 52
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. Work Order
B. On Hand
C. Transfer Order
D. Movement Request
E. Requisition
F. Account Alias

Answer: C

Explanation: https://docs.oracle.com/cloud/farel12/scmcs_gs/FAMLO/FAMLO1153424.htm#FAMLO1153419

NEW QUESTION 53
Your customer is setting up serial control. The requirement is that if Item A has serial 123, then they do not want item B to also have serial 123 within the same inventory organization.
Which serial control setting must be used to meet this requirement?

A. Unique across Enterprise
B. Unique within Item and organization
C. Unique across organizations
D. Unique within organization
E. Unique within Items

Answer: D

Explanation: https://docs.oracle.com/cd/A60725_05/html/comnls/us/inv/serseHYPERLINK
"https://docs.oracle.com/cd/A60725_05/html/comnls/us/inv/sersetup.htm"tup.htm

NEW QUESTION 58
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. No consumption advice is created.
B. Consumption advice is created and the next closing date is set to 7th September, 3020.
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 30th October, 2020.

Answer: C

Explanation: https://docs.oracle.com/cloud/r13_update17c/scmcs_gs/FAMML/FAMML1432436.htmHYPERLINK
"https://docs.oracle.com/cloud/r13_update17c/scmcs_gs/FAMML/FAMML1432436.htm#FAMML138 0448"#FAMML1380448

NEW QUESTION 62
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 source and destination organization doesn't belong to the same legal entity.
B. Inventory organization data access for users is not set up.
C. The destination organization transfer type is In Transit.
D. Interorganization Parameters are not set up between the organizations.

Answer: D

Explanation:
https://docs.oracle.com/cd/A60725_05/html/comnls/us/inv/iorgtrns.htm

NEW QUESTION 64
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. Shipment lines are created.
B. It is considered as accounting-only return.
C. A transfer order line remains open.
D. Stock is reserve

Answer: B

Explanation: https://docs.oracle.com/en/cloud/saas/supply-chain-managemHYPERLINK "https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13-update17d/famli/scmcloud- using-receiving.pdf"ent/r13-update17d/famli/scm-cloud-using-receiving.pdf
Physical Material Return The Physical Material Return Required check box displays on the Return Lines user interface. If you deselect this field, the return is considered an accounting only return. If you select this field, transactions are created for the physical return of the material. For returns that do not require physical return of material, shipment lines and reservations are not created. The transfer order line is set to a status of closed automatically, and the application does not update the shipped or received quantity. You can use the transfer order document for tax, accounting, and audit trail purposes. For returns that require physical return of material, shipment lines and reservations are created. You can pick, pack, and ship physical material returns.

NEW QUESTION 65
Your customer is a very large organization spanning across multiple countries. Their legal
requirements, Human Resource Policies, and Functional Currencies for ledger are different for each country. Your customer wants to maintain 10 different companies in the system.
Which combination meets this requirement?

A. 1 Enterprise, 10 Divisions, where each division has its own ledger with common legal entity across all divisions
B. 10 Enterprises, 10 Divisions, where each division has its own legal entity and ledger
C. 1 Enterprise, 10 Divisions, where each division has its own legal entity and ledger
D. 10 Enterprises, 1 Division, where each division has 10 legal entities and 1 ledger

Answer: C

NEW QUESTION 70
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. Created
B. New
C. Validated
D. Deferred
E. Staged

Answer: C

Explanation: The Validated transaction state denotes an inventory transaction that is created in the Oracle Fusion Inventory Management application.
https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13-update17d/famml/manageinventory- transactions.html#FAMML1153493

NEW QUESTION 73
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