Oracle

Exam Questions 1z0-1023

Oracle Inventory Management and Enterprise Structures Cloud 2018 Implementation Essentials

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
The physical inventory process is Carried out for & particular inventory organization with the following parameter:
* Negative Quantity Tolerance 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. An approval will be required before posting.
B. The system will ask a user to recount before posting.
C. Because the 95 is within the 10% tolerance, it will post without approval.
D. The setup is invalid; it will give an error messag

Answer: D

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
Your client has not been managing Supply Request Exceptions on a regular basis. What issue does this cause?

A. After the errors reach a set threshold in profile options, no new supply requests can be created
B. If exceptions are not resolved within a set threshold days, it alerts the manager and continues to escalate up the Supply Request Exception Chain.
C. Supply orders are not created for these exceptions, thus causing disruptions in the Supply Chain.
D. No issues would be caused; these are just warnings.
E. The request will be denied automatically if not resolved within two day

Answer: B

NEW QUESTION 5
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 6
Which action invokes supply chain orchestration and transfer of data to supply chain orchestration interface tables?

A. creating a new Inventory Organization for execution of supply Chain orchestration
B. running a scheduled process called "Create Transactions"
C. creating Purchase Order Receipt
D. running Min-Max Planning

Answer: A

NEW QUESTION 7
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 8
Your client wants certain inventory items of high importance to be counted periodically to improve the average level of inventory accuracy.
What type of counting would you recommend?

A. Manual Count
B. Zero Quantity Count
C. Cycle Count
D. Physical Count
E. Blind Count
F. Serialized Count

Answer: C

NEW QUESTION 9
While performing the task "Create Chart of Accounts, Ledger, Legal Entities, and Business Units in Spreadsheet Task", you did not provide the functional currency;
however, you mentioned that the legal entity country is the United States of America.
What will be the functional currency of the ledger you are defining?

A. It is mandatory to provide functional currency, because ledger cannot be defined without functional currenc
B. The system will throw an error Upon processing.
C. The system will ask the user to provide functional currency at the time of uploading the spreadsheet if it is not provided in the first place.
D. The system will pick the first available currency from the List of Values.
E. It is mandatory to provide functional currency because ledger cannot be defined without functional currenc
F. The system will throw an error upon upload of the spreadsheet because all required fields are not populated.
G. The system will automatically pick "USD" as functional currency from the legal entity countr

Answer: A

NEW QUESTION 10
A customer has one Business Unit, two Legal Entities, and each have eight warehouses (defined as Inventory Orgs). While trying to set up Cost Organizations for
each of these Legal Entities, you were unable to perform the mandatory step of assigning the Profit Center Business Unit for one set of eight Inventory
Organizations; however, you could do it for the other set.
What is the reason for this?

A. There is no Inventory Validation Organization defined.
B. The Legal Entity Setup is incomplete.
C. The Business Unit is not enabled for Costing.
D. There is no Business Unit associated with the Legal Entity.
E. The General Ledger is not associated with Business Uni

Answer: D

NEW QUESTION 10
As part of implementing Oracle Cloud for your customer, you defined multiple Business Units. The customer wants you to define an Inventory Organization that is
associated with all the business units and not just one particular business unit.
How do you achieve this?

A. Leave the Management Business Unit field blank in the Inventory Organization definition.
B. It is not possible to define an Inventory Organization that is associated with more than one business unit.
C. Leave the Profit Center Business Unit field blank in the Inventory Organization definition.
D. Define the Inventory Organization without associating it with any locatio

Answer: B

NEW QUESTION 13
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 18
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 19
Your company is an automobile spares manufacturing organization, which follows a discrete process. It has its own manufacturing and distribution centers located globally.
It has these business units:
US - USA business unit
CAN - Canadian business unit
UK - UK business unit
MX - Mexican business unit
IND - India business unit
SPA -Spain business unit
FRA - France business unit
NL - Netherlands business unit
GER - Germany business unit
These are the inventory organizations that exist In each business unit: Inventory Org - business unit
GM (Master Org) - US
US1 (Child Org) - US
US2 (Child Org) - US
CA1 (Child Org) - CAN
MX1 (Child Org) - MX
IN1 (Child Org) - IND
SP1 (Child Org) - SPA
FR1 (Child Org) - FRA
NL1 (Child Org) - NL
DE1 (Child Org) - GER
Which two statements are true?

A. Items defined in the GM organization can be assigned to US1.US2, NL1, and MX1 inventory organizations.
B. All inventory organizations do not need to be in the same business unit to assign item.
C. Item organizations are also supported to serve as Inventory organizations.
D. Items cannot be assigned to inventory organizations across business units.
E. You can define an item in the IN1 inventory organization and assign it to the DE1 inventory organization.
F. Operational Attributes can be controlled only at the Master Leve

Answer: AB

NEW QUESTION 22
You are a shop floor manager and you have received an order which is a back-to-back order in nature. You need to reserve 100 pieces of an item in order to finish your order. However there are only 50 pieces available for reservation.
If you process this request, how many pieces are provided as the fulfillment for the order?

A. 100 piece
B. 50 from on-hand and 50 in the form of a purchase order.
C. 0 pieces, because partial fulfillment of reservation not supported.
D. 25 pieces, only half of the quantities can be reserved.
E. 50 pieces, because full 100 quantities are at availabl

Answer: B

NEW QUESTION 25
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 28
Reorder quantities for an item subinventory are calculated using Fixed Lot Multiple and Round Order Quantity. Assume that the reorder quantity is 24 and you specify 10 for the fixed lot multiple and enable rounding the reorder quantity.
What will be the reorder quantity?

A. 30
B. 24
C. 25
D. 20

Answer: A

Explanation: https://fusionhelp.oracle.com/fscmUI/topic/TopicId_P_8B35A040501ED5BEE040D30A68811E49 Example: Specifying the Fixed Lot Multiple
Assume that the reorder quantity is 24. If you specify 10 for the fixed lot multiple and enable rounding the reorder quantity, the reorder quantity is rounded up to 30.
If you disable rounding the reorder quantity, the reorder quantity is rounded down to 20.

NEW QUESTION 30
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 33
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 34
What three Key Performance Indicators are available in the Warehouse Operations Dashboard?

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

Answer: ADF

Explanation: https://docs.oracle.com/cloud/farel12/scmcs_gs/FAMML/FAMML1153520.htm#FAMML1153513 Warehouse Operations Key Performance Indicators: Explained
Key performance indicators (KPIs) measure how well an organization or individual performs an operational, tactical, or strategic activity that is critical for the current and future success of the organization.
The Warehouse Operations Dashboard contains the following KPIs: Inventory Value
Hit or Miss Accuracy Exact Matches Rate Inventory Value
The Inventory Value KPI shows the total value of inventory owned by your organization. The KPI indicates whether the material is physically available in the warehouse or if the material is in transit. The KPI report enables you to compare the inventory value for a selected time period with the prior year's inventory value for that same time period. You can also compare inventory value by inventory categories.
Hit or Miss Accuracy
The Hit or Miss Accuracy KPI shows the percentage of the cycle count that falls within the hit and miss tolerances of a total cycle count. This KPI provides the rate of hits during the cycle counting process. The KPI report enables you to compare the hit or miss accuracy for a selected time period with the prior year's hit or miss accuracy for that same time period.
Exact Matches Rate

The Exact Matches Rate KPI shows the exact match entries as a percentage of the total cycle count entries. An exact match entry is an entry where the counted quantity entered is the same as the system quantity. The rate of exact match entries obtained during the cycle count is called Exact Matches Rate. The KPI report enables you to compare the exact matches rate for a selected time period with the prior year's exact matches rate for that same time period.

NEW QUESTION 39
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 43
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 48
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. Manage Shipment Message Interface
B. Manage Lot/Serial Interface
C. Manage Inventory Transaction Correction in Spreadsheet
D. Review Count Interface Records
E. Review Receipts Interface
F. Upload ASN or ASBN

Answer: ABDE

NEW QUESTION 49
Which two options constitute the rights and responsibilities of a Legal Entity?

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

Answer: BC

NEW QUESTION 52
Your customer has received 50 boxes of item A (priced at $10 per box) and these Items are transferred to the asset Inventory organization. There are no additional quantities in any of the inventory organizations apart from the received 50 boxes. After running all the necessary cost accounting and receipt accounting processes successfully, the Item valuation for Item A is still zero. What is the reason?

A. Items are not consigned items and ownership is with the organization.
B. Items are not consigned items but ownership is still with the supplier.
C. Items are consigned and ownership is transferred to "owned".
D. Items are consigned items and ownership lies with the supplie

Answer: D

NEW QUESTION 55
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 60
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 63
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. Divisions, Business Units, and Departments
B. Cost type, Default Cost Structure, and Item Organization
C. Warehouse, Subinventory, and Locators
D. Cost Centers, Organizations, and Locations

Answer: A

NEW QUESTION 67
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 70
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 net populated.
How will you achieve this?

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

Answer: C

NEW QUESTION 73
Material is transferred between two subinventories within an organization via transfer order. The setup is complete and the transfer order is created through the FBDI process.
What is the primary interface data that needs to be completed in the template?

A. CST_I_INCOMING_TXN_COSTS
B. INV_TRANSACTIONS_INTERFACE
C. INV_SERIAL_NUMBERS_INTERFACE
D. INV_SUBINVENTORY_TRANSFER
E. INV_TRANSACTION_LOTS_INTERFACE

Answer: B

NEW QUESTION 74
Which three types of Jurisdictions should be considered while designing the Enterprise Structure?

A. Local Jurisdiction
B. Identifying Jurisdiction
C. Labor Jurisdiction
D. Obligatory Jurisdiction
E. Income Tax Jurisdiction

F. Transaction Tax Jurisdiction

Answer: BEF

Explanation: https://docs.oracle.com/cd/E51367_01/commonops_gs/FAESC/F1004343AN109HYPERLINK
"https://docs.oracle.com/cd/E51367_01/commonops_gs/FAESC/F1004343AN10971.htm#FAESC100 4343"71.htm#FAESC1004343
Jurisdiction is a physical territory such as a group of countries, country, state, county, or parish where a particular piece of legislation applies. French Labor Law, Singapore Transactions Tax Law, and US Income Tax Laws are examples of particular legislation that apply to legal entities operating in different countries' jurisdictions. Judicial authority may be exercised within a jurisdiction.
Types of jurisdictions are: Identifying Jurisdiction Income Tax Jurisdiction Transaction Tax Jurisdiction

NEW QUESTION 75
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 76
What are two outcomes when a lot expires on an item with lot control enabled?

A. It cannot be reserved for a date beyond the expiration date.
B. It is not included in cycle counts.
C. It cannot be transacted.
D. It remains in inventory, but is not considered on-hand when the user is performing min-max or reorder point planning calculations.
E. It is issued out of store

Answer: AD

NEW QUESTION 80
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 84
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 89
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 93
Your customer wants to prevent customer shipments out of a specific subinventory. They are setting up a material status to control this.
Which transaction do they need to disallow?

A. Sales Order Pick
B. Sales Order Issue
C. Move Request Putaway
D. Ship Confirm
E. Miscellaneous Issue

Answer: B

NEW QUESTION 98
Identify the correct movement request where the move orders are preapproved requests for subinventory transfers that bring material from a source location to a shipment staging subinventory within the organization.

A. Pick Wave Movement Request
B. Shipping Movement Request
C. Replenishment Movement Request
D. Automatic Movement Request Requisitions
E. Movement Request Requisitions

Answer: A

Explanation: Pick Wave Move Orders
Pick wave move orders are pre-approved requests for subinventory transfers to bring material from a source location in the warehouse to a staging subinventory. These move orders are generated automatically by the Oracle Shipping Execution pick release process.
For all move orders, the final result is one of the two supported transactions:
1. Subinventory Transfer or
2. Account Issue.
http://functional-scm.blogspot.com/2011/12/move-orders-in-oracle-apps.html

NEW QUESTION 103
You have orders that were due for shipping last week, but as of now they have not been shipped. Which dashboard should you check at the end of the day to determine which orders have been shipped?

A. Past Due, Not Completed
B. Past Due Shipments
C. Due Today, Not Completed
D. Past Due, Completed Today
E. Orders Completed in Full

Answer: D

NEW QUESTION 104
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 107
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 108
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 113
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 Plus Pricing
B. Manage Interorganization Markup
C. Manage Cost Organization Relationships
D. Manage Transfer Pricing Rules
E. Manage Organization Relationships

Answer: D

NEW QUESTION 117
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 120
Your organization performs a restock via a transfer order between inventory organizations, using the following parameters tor 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. Ship Confirm
B. Awaiting Receiving
C. Awaiting Fulfillment
D. Closed
E. Awaiting Billing

Answer: A

NEW QUESTION 124
You set up an Item organization and an inventory organization as part of your customor's requirement.
Your customer has, by mistake, performed a receipt transaction in the Item organization Instead of the inventory organization. How will you rectify the error?

A. Perform a return of item and receive the item again in the correct organization.
B. Perform a correct receipt transaction and receive the item in the correct organization.
C. Perform a new receipt in the correct organization and retain the stock in Item organization because it does not affect any other operation.
D. It is not possible to receive item in the item organizatio

Answer: D

NEW QUESTION 127
Identify the availability type that is applicable for the item quantities maintained in a unit of measure different from the primary unit of measure and is available for various transactions.

A. On Hand

B. Secondary On-hand Quantity
C. available
D. Reserved
E. Secondary Available Quantity

Answer: A

NEW QUESTION 132
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B. Secondary On-hand Quantity
C. available
D. Reserved
E. Secondary Available Quantity

Answer: A

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