

## Exam Questions 1z0-1073

Oracle Inventory Cloud 2019 Implementation Essentials

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#### NEW QUESTION 1

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.

**Answer:** D

#### NEW QUESTION 2

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

**Answer:** A

#### NEW QUESTION 3

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

**Answer:** CE

#### NEW QUESTION 4

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 organizations apart from the received 50 boxes. After running all the necessary cost accounting and receipt accounting processes successfully, the item validation for item A is still zero.

What is the reason?

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

**Answer:** B

#### NEW QUESTION 5

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

**Answer:** ABDF

#### NEW QUESTION 6

Your organization is planning for a periodic counting of individual items automatically throughout the course of 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 not generated.

Identify two reasons that explain 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 approval controls are not set up.
- C. The ABC assignment group is not defined.
- D. The Cycle Count Enabled flag is not selected for the item.
- E. The Cycle Count Enabled flag is not selected for the inventory organization.

**Answer:** BD

#### NEW QUESTION 7

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. There is no Business Unit associated with the Legal Entity.
- C. The General Ledger is not associated with Business Unit.
- D. The Business Unit is not enabled for Costing.
- E. The Legal Entity Setup is incomplete.

**Answer: B**

#### NEW QUESTION 8

A supply request has been received in supply chain orchestration. Both organizations belong to the same legal entity and they do not have a buy-sell relationship between them. Which type of execution document can fulfill the supply request?

- A. Sales Order
- B. Purchase Requisitions
- C. Purchase Order
- D. Transfer Order

**Answer: D**

#### NEW QUESTION 9

Which three values are applicable for the profile option – “Transaction Processing Mode” for subinventory transfer and interorganization transfer?

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

**Answer: ADF**

#### NEW QUESTION 10

You 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. Movement Request
- B. Transfer Order
- C. Requisition
- D. Account Alias
- E. Work Order
- F. On Hand

**Answer: B**

#### NEW QUESTION 10

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

**Answer: C**

#### NEW QUESTION 15

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

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

**Answer: A**

#### NEW QUESTION 16

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

**Answer:** B

#### NEW QUESTION 20

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

- A. Item attribute: Reservations Enabled
- B. Organization attribute: Allow Reservations
- C. Organization attribute: Allow Back to Back Processing
- D. Item attribute: Allow purchase orders off of sales orders
- E. Item attribute: Back-To-Back Enabled

**Answer:** E

#### NEW QUESTION 21

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: M1

What type of supply request will be generated?

- A. Intraorganization transfer order
- B. Internal Requisition
- C. None; this is an invalid setup
- D. Purchase Requisition
- E. Movement request

**Answer:** A

#### NEW QUESTION 26

Your organization has lot controlled and nonlot controlled material and stores all defective material in a subinventory called "Defect". The organization does not want defective material to be available for reservations or for subsequent shipping to customers.

Which option satisfies this requirement?

- A. Disallow all inventory transactions for the subinventory "Defect".
- B. Assign the subinventory a material status that disallows reservations and allows subinventory transfers and issues to scrap.
- C. Tag the lot as defective product.
- D. Assign the lot a material status that disallows reservations and allows subinventory transfers and issues to scrap.
- E. Put a hold on the lot.

**Answer:** B

#### NEW QUESTION 28

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 unit
- B. They can only be used at the Legal Entity level.
- C. The user is seeing the values defined in the common set
- D. The values should be removed from the common set.
- E. The user has multiple Business Unit Roles and, therefore, is able to see additional values.
- F. Receivables Transaction Types are common across business units.

**Answer:** B

#### NEW QUESTION 29

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

**Answer:** A

#### NEW QUESTION 33

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. Available

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

**Answer:** B

#### NEW QUESTION 36

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.

**Answer:** DE

#### NEW QUESTION 37

Identify two statements that are true about the cost-organization relationship.

- A. Costing Item Validation Organization is used to default the Unit of Measure for costing calculations.
- B. Only inventory organizations belonging to different Item Master Organizations can be part of a cost organization.
- C. The inventory organizations that are assigned to a cost organization must all belong to the same legal entity.
- D. Costing Item Validation Organization can only be Item Master Organization of the underlying Inventory organizations.

**Answer:** CD

#### NEW QUESTION 38

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 available but the quality is not up to the mark, so the quality issue must be resolved.
- B. This indicated that supply line has an exception in manufacturing goods, so the supply line must be changed.
- 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 quantities are not available, so inventory must be procured.

**Answer:** C

#### NEW QUESTION 40

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

**Answer:** C

#### NEW QUESTION 45

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. The supply request can be updated using a third-party application only.
- F. Update the supply request and make user errors are resolved before resubmitting it.

**Answer:** A

#### NEW QUESTION 49

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

**Answer:** B

**NEW QUESTION 53**

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

**Answer:** E

**NEW QUESTION 57**

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