

Exam Questions 1z0-1073

Oracle Inventory Cloud 2019 Implementation Essentials

<https://www.2passeasy.com/dumps/1z0-1073/>



NEW QUESTION 1

Which three applications originate a buy request that is received by supply chain orchestration?

- A. Planning
- B. Inventory
- C. Accounts Payable
- D. Order Management
- E. Self Service Procurement
- F. Purchasing

Answer: ABD

NEW QUESTION 2

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 3

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

Answer: A

NEW QUESTION 4

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 5

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

Answer: E

NEW QUESTION 6

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 7

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 8

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

Answer: D

NEW QUESTION 9

Your customer has defined three business units: two of 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 data set with common payment terms and exclude the payment terms feature from the third business unit.
- 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 three reference data sets and assign each data set to each business unit.
- D. Define one reference data set and modify the business unit security.

Answer: B

NEW QUESTION 10

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. 25
- C. 24
- D. 20

Answer: A

NEW QUESTION 10

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 13

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 17

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. The sourcing rule is incorrect.
- C. Preparer is not valid.
- D. Buy requests originate from Order Management.
- E. No Blanket Purchase Agreement (BPA) exists for this supplier-item combination.

Answer: B

NEW QUESTION 21

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

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

Answer: B

NEW QUESTION 25

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.

Answer: D

NEW QUESTION 27

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. Cost for Lot and serial numbers are tracked at put away time when the items are recorded in a destination inventory location.
- C. 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.
- D. 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.
- E. If the receipt is not required, Cost Accounting will pick up both the issue and receipt activity from the single inventory transaction "Transfer Order Issue".

Answer: B

NEW QUESTION 32

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

Answer: B

NEW QUESTION 35

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. Consumption advice is created and the next closing date is set to 30th September, 2020.
- B. Consumption advice is created and the next closing date is set to 7th September, 2020.
- C. Consumption advice is created and the next closing date is set to 30th October, 2020.
- D. No consumption advice is created.

Answer: A

NEW QUESTION 36

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

Answer: A

NEW QUESTION 38

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. It is mandatory to provide functional currency because ledger cannot be defined without functional currenc
- D. The system will throw an error upon upload of the spreadsheet because all required fields are not populated.
- E. The system will pick the first available currency from the List of Values.
- F. 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.
- G. The system will automatically pick “USD” as functional currency from the legal entity country.

Answer: E

NEW QUESTION 40

Which two tasks must be defined to set up the Facilities Schedule?

- A. Manage Facility Time Cards
- B. Manage Facility Operations
- C. Manage Facility Workday Patterns
- D. Manage Facility Shifts
- E. Manage Facility Holidays

Answer: CD

NEW QUESTION 43

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_SUBINVENTORY_TRANSFER
- C. INV_TRANSACTIONS_INTERFACE
- D. INV_SERIAL_NUMBERS_INTERFACE
- E. INV_TRANSACTION_LOTS_INTERFACE

Answer: C

NEW QUESTION 45

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 too
- F. You must do it after you perform the initial configuration.

Answer: AD

NEW QUESTION 47

Which three types of jurisdictions should be considered while designing the Enterprise Structure?

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

Answer: ADE

NEW QUESTION 51

Your customer is a very large organization spanning across multiple countires. 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. 10 Enterprises, 10 Divisions, where each division has its own legal entity and ledger
- B. 10 Enterprises, 1 Division, where each division has 10 legal entities and 1 ledger
- C. 1 Enterprise, 10 Divisions, where each division has its own legal entity and ledger
- D. 1 Enterprise, 10 Divisions, where each division has its own ledger with common legal entity across all divisions

Answer: C

NEW QUESTION 55

Which three statements are true regarding PAR Location Management?

- A. If the stock level falls below the target on-hand quantity for the locator, inventory generates the appropriate replenishment document based on the item sourcing for the subinventory.
- B. PAR location management replenishment are calculated at the organization level or subinventory level.
- C. A receipt is required on interorganization expense destination transfer orders between the from and to organizations
- D. Periodic Automated Replenishment (PAR) enabled facilities that do not store perpetual inventory (such as hospitals) to perform locator-level replenishment.
- E. Organizations can perform locator-level stock counting for both quantity and non-quantity tracked subinventories.

Answer: CDE

NEW QUESTION 59

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.

Answer: ABE

NEW QUESTION 60

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

Answer: CEF

NEW QUESTION 63

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

Answer: CE

NEW QUESTION 67

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 72

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 Organization Relationships
- C. Manage Cost Organization Relationships
- D. Manage Transfer Pricing Rules
- E. Manage Interorganization Markup

Answer: C

NEW QUESTION 75

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 80

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 issued out of stores.
- C. It remains in inventory, but is not considered on-hand when the user is performing min-max or reorder point planning calculations.
- D. It cannot be transacted.
- E. It is not included in cycle counts.

Answer: AC

NEW QUESTION 85

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 90

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

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

Answer: AD

NEW QUESTION 91

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

Answer: D

NEW QUESTION 95

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

Answer: BCDE

NEW QUESTION 99

.....

THANKS FOR TRYING THE DEMO OF OUR PRODUCT

Visit Our Site to Purchase the Full Set of Actual 1z0-1073 Exam Questions With Answers.

We Also Provide Practice Exam Software That Simulates Real Exam Environment And Has Many Self-Assessment Features. Order the 1z0-1073 Product From:

<https://www.2passeasy.com/dumps/1z0-1073/>

Money Back Guarantee

1z0-1073 Practice Exam Features:

- * 1z0-1073 Questions and Answers Updated Frequently
- * 1z0-1073 Practice Questions Verified by Expert Senior Certified Staff
- * 1z0-1073 Most Realistic Questions that Guarantee you a Pass on Your FirstTry
- * 1z0-1073 Practice Test Questions in Multiple Choice Formats and Updatesfor 1 Year