

## Exam Questions 1z0-1073

Oracle Inventory Cloud 2019 Implementation Essentials

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#### 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

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

- A. InventoryMiscellaneousTrxTemplate.xlsm
- B. InventoryReservationImportTemplate.xlsm
- C. InventoryOnHandBalanceTemplate.xlsm
- D. InventoryTransactionImportTemplate.xlsm
- E. InventoryBalanceImportTemplate.xlsm

**Answer:** D

#### NEW QUESTION 3

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 4

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).

**Answer:** F

#### NEW QUESTION 5

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 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

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

- 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. 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.

**Answer:** A

#### NEW QUESTION 8

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

**Answer:** A

#### NEW QUESTION 9

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 10

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 11

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 13**

Which three replenishment count types are used for Periodic Automated Replenishment (PAR)?

- A. On-Hand Quantity: Generated a replenishment requisition for the difference between the on-hand quantity and the PAR-level quantity
- B. Order Economic Order Quantity (EOQ): Generates a replenishment request for the calculated quantities based on inventory policies to maintain the PAR quantity
- C. Order Quantity: Generates a replenishment request for the order quantity entered for the replenishment count
- D. Reorder Point: Generates a replenishment request for the order quantity based on days of cover for the item lead time
- E. Order PAR: Generates a replenishment requisition for the PAR-level quantity

**Answer:** ADE

**NEW QUESTION 17**

Your customer decides to implement Cloud Procurement and Inventory. While discussing with your customer, you come to know that they have a business that spans across multiple locations and they have warehouses situated across USA and Canada.

- All their procurement, payables, and distribution activities take place from USA.
- They have a central warehouse in USA and after the goods are delivered to this warehouse, they are distributed across multiple additional warehouses. The warehouses are managed separately from the requisitioning units.
- For requesting material they have two units. One located in USA that monitors the current stock. They are responsible for creating requisition for any material shortage in USA. They have another location in Canada for requesting material.

Which setup fulfills this scenario?

- A
  - BU1: USA - as procurement business unit (BU)
  - BU2: Canada - as requisitioning business unit
  - BU3: USA - as requisitioning business unit
  - Define Service provider relationship where Canada procurement business unit serves as procurement and payables service provider for only Canada requisitioning Business Unit
- B
  - BU1: USA - as procurement business unit (BU)
  - BU2: Canada - as requisitioning business unit
  - BU3: USA - as requisitioning business unit
  - Define Service provider relationship where USA procurement business unit serves as procurement and payables service provider for only Canada requisitioning Business Unit
- C
  - BU1: USA - as procurement and requisitioning Business Unit (BU)
  - BU2: Canada - as requisitioning Business Unit
  - Define Service provider relationship where Canada procurement business unit serves as procurement and payables service provider for Canada Requisitioning Business Unit
- D
  - BU1: USA - as procurement business unit (BU)
  - BU2: Canada - as requisitioning business unit
  - BU3: USA - as requisitioning business unit
  - Define Service provider relationship where USA procurement business unit serves as procurement and payables service provider for both Canada and USA requisitioning Business Units

- A. Option A
- B. Option B
- C. Option C
- D. Option D

**Answer:** C

**NEW QUESTION 22**

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 26**

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 31

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 one primary ledger with Japanese Yen currency so that all the subledger data gets converted to Japanese Yen automatically.
- B. 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.
- C. 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.
- D. This requirement cannot be fulfilled.

**Answer:** B

#### NEW QUESTION 35

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 40

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

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

**Answer:** C

#### NEW QUESTION 45

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 46

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 48

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 53**

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 58**

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 62**

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. ABC Count
- C. Automated Cycle Count
- D. Blind Inventory Count
- E. Manual Cycle Count

**Answer:** E

**NEW QUESTION 65**

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 69**

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 74**

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. 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 75**

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 you transfer the ownership using the "create transfer to owned transaction" task.
- B. You received the goods today and after three days you transfer the ownership using the "create transfer to consigned transaction" task.
- 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 six days you decide to transfer the ownership using the "create transfer to consigned transaction" task.
- E. You received the goods today and you decide to issue the goods after three days without transferring the ownership.
- F. You received the goods today and after four days you return the material to the supplier.

Answer: ACE

**NEW QUESTION 77**

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 78**

Your client is about to define their primary ledger.

Which set of three primary attributes do they need to know in order to complete this?

- A. Currency, Description, and Accounting Method
- B. Chart of Accounts, Description, and Accounting Method
- C. Chart of Accounts, Accounting Calendar, and Currency
- D. Chart of Accounts, Ledger Balance, and Accounting Method

Answer: C

**NEW QUESTION 79**

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

Answer: EF

**NEW QUESTION 84**

Your customer has a complex financial reporting structure.  
Which three elements should you define first in order to form a basis for this reporting?

- A. Managerial, Operational, and Industry
- B. Legal, Autonomy, and Operational
- C. Tax, Legal, and Industry
- D. Legal, Managerial, and Functional

**Answer: D**

**NEW QUESTION 89**

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 92**

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 93**

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 95**

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
- 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 100**

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