

1Z0-1073^{Q&As}

Oracle Inventory Cloud 2019 Implementation Essentials

Pass Oracle 1Z0-1073 Exam with 100% Guarantee

Free Download Real Questions & Answers PDF and VCE file from:

https://www.leads4pass.com/1z0-1073.html

100% Passing Guarantee 100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

- Instant Download After Purchase
- 100% Money Back Guarantee
- 365 Days Free Update
- 800,000+ Satisfied Customers





QUESTION 1

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.

Correct Answer: ABE

QUESTION 2

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.

Correct Answer: C

QUESTION 3

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.

Correct Answer: B

QUESTION 4

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.



https://www.leads4pass.com/1z0-1073.html

2024 Latest leads4pass 1Z0-1073 PDF and VCE dumps Download

- 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.

Correct Answer: EF

QUESTION 5

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.

Correct Answer: A

1Z0-1073 PDF Dumps

1Z0-1073 Practice Test

1Z0-1073 Study Guide