

## 1Z0-1073<sup>Q&As</sup>

Oracle Inventory Cloud 2019 Implementation Essentials

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**QUESTION 1**

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

Correct Answer: A

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**QUESTION 2**

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 updated. The only way is to resolve the error in the source application and resubmit the request.
- B. Update the supply request and submit it. The errors will be resolved automatically.
- C. The supply request can be updated using a third-party application only.
- D. Update the supply request and make user errors are resolved before resubmitting it.

Correct Answer: A

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**QUESTION 3**

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

Correct Answer: A

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## QUESTION 4

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.

Correct Answer: B

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## 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

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