1Z0-1073^{Q&As}

Oracle Inventory Cloud 2019 Implementation Essentials

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QUESTION 1

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

Correct Answer: C

QUESTION 2

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.

Correct Answer: B

QUESTION 3

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 4

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

QUESTION 5

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

Correct Answer: C

QUESTION 6

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

Correct Answer: ABDF

QUESTION 7

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
- Correct Answer: ADF

QUESTION 8

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

QUESTION 9

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

Correct Answer: E

QUESTION 10

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

QUESTION 11

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

Correct Answer: B

QUESTION 12

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

Correct Answer: D

QUESTION 13

A user is performing a material return transaction against excess stock in an Inventory organization;

however, the user fails to select the Physical Material Return Required check box.

What happens?

- A. A transfer order line remains open
- B. Shipment lines are created
- C. Stock is reserved
- D. It is considered as accounting-only return

Correct Answer: D

QUESTION 14

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

Correct Answer: C

QUESTION 15

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

Correct Answer: CD

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