



1Z0-1023^{Q&As}

Oracle Inventory Management and Enterprise Structures Cloud 2018
Implementation Essentials

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QUESTION 1

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

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

Correct Answer: BC

QUESTION 2

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

Correct Answer: E

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. Ship Confirm
- B. Awaiting Receiving
- C. Awaiting Fulfillment
- D. Closed
- E. Awaiting Billing

Correct Answer: A

QUESTION 4

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. Update the supply request and make sure errors are resolved before resubmitting it.
- D. The Supply request can be updated using a third-party application only.

Correct Answer: A

<https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13-update18a/fauco/manage-supply-request-exceptions.html#FAUCO2039523>

QUESTION 5

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 mode. 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. Return the material and create a debit memo for the supplier.
- B. You have to cancel the Invoice and send the material back without changing the ownership.
- C. You cannot return consigned items that are invoiced and paid. Treat the material as scrap.
- D. You have to transfer the ownership of item and perform the return transaction.

Correct Answer: A



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