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Oracle Inventory Management and Enterprise Structures Cloud 2018
Implementation Essentials

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QUESTION 1

Which action invokes supply chain orchestration and transfer of data to supply chain orchestration interface tables?

- A. creating a new Inventory Organization for execution of supply Chain orchestration
- B. running a scheduled process called "Create Transactions"
- C. creating Purchase Order Receipt
- D. running Min-Max Planning

Correct Answer: A

QUESTION 2

Your customer wants you to restrict the values of Receivables Transaction Type for their three business units. You created three reference data sets for each business unit. However, the user is still able to see the values in the Transaction Type list of values which are not defined in the business unit data set.

What is the reason for this behavior?

- A. The user has multiple Business Unit Roles and, therefore is able to see additional values.
- B. Reference Data Sets cannot be used uniquely across business units. They can only be used at the Legal Entity level.
- C. Receivables Transaction Types are common across business units.
- D. The user is seeing the values defined in the common set. The values should be removed from the common set.

Correct Answer: C

QUESTION 3

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. Manage Shipment Message Interface
- B. Manage Lot/Serial Interface
- C. Manage Inventory Transaction Correction in Spreadsheet
- D. Review Count Interface Records
- E. Review Receipts Interface
- F. Upload ASN or ASBN

Correct Answer: ABDE

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QUESTION 4

The physical inventory proces	s is Carried out for	r and particular inventory	√ organization with the	following parameter:
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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.

An approval will be required before posting.

B.

The system will ask a user to recount before posting.

C.

Because the 95 is within the 10% tolerance, it will post without approval.

D.

The setup is invalid; it will give an error message.

Correct Answer: D

QUESTION 5

While performing the task "Create Chart of Accounts, Ledger, Legal Entities, and Business Units in Spreadsheet Task", you did not provide the functional currency; however, you mentioned that the legal entity country is the United States of America.

What will be the functional currency of the ledger you are defining?

A. It is mandatory to provide functional currency, because ledger cannot be defined without functional currency. The system will throw an error Upon processing.

- B. The system will ask the user to provide functional currency at the time of uploading the spreadsheet if it is not provided in the first place.
- C. The system will pick the first available currency from the List of Values.
- D. It is mandatory to provide functional currency because ledger cannot be defined without functional currency. The system will throw an error upon upload of the spreadsheet because all required fields are not populated.
- E. The system will automatically pick "USD" as functional currency from the legal entity country.



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Correct Answer: A

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