

# 1Z0-1073-20<sup>Q&As</sup>

Oracle Inventory Cloud 2020 Implementation Essentials

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**QUESTION 1**

Your customer has a requirement across their 10 warehouses, each with different users. They would like that whenever a warehouse user logs in, their default warehouse should get populated.

How will you achieve this?

- A. Set the profile option INV\_DEFAULT\_ORG\_ID at role level for each role (different roles for different warehouses).
- B. Set the profile option INV\_DEFAULT\_ORG\_ID at site level.
- C. Set the profile option INV\_DEFAULT\_WHSE\_ID at role level (different roles for different warehouses).
- D. Set the profile option INV\_DEFAULT\_WHSE\_ID at user level for each user.
- E. Set the profile option INV\_DEFAULT\_WHSE\_ID at site level.
- F. Set the profile option INV\_DEFAULT\_ORG\_ID at user level for each user.

Correct Answer: F

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**QUESTION 2**

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

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**QUESTION 3**

Which execution document is created by supply chain orchestration when a make request is received?

- A. Purchase Order
- B. Routing Create
- C. Work Order

- D. Transfer Order
- E. Movement Request

Correct Answer: C

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#### QUESTION 4

Your client is about to define their primary ledger. Which set of three primary attributes do they need to know in order to complete this?

- A. Chart of Accounts, Description, and Accounting Method
- B. Chart of Accounts, Ledger Balance, and Accounting Method
- C. Chart of Accounts, Accounting Calendar, and Currency
- D. Currency, Description, and Accounting Method

Correct Answer: C

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#### QUESTION 5

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. Ship Confirm
- B. Sales Order Pick
- C. Sales Order Issue
- D. Move Request Putaway
- E. Miscellaneous Issue

Correct Answer: C

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