

# 1Z0-1073-21<sup>Q&As</sup>

Oracle Inventory Cloud 2021 Implementation Essentials

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**QUESTION 1**

For an Item to be enabled for back-to-back order process, which attribute do you need to set?

- A. Organization attribute: Allow Back to Back Processing
- B. Item attribute: Allow purchase orders off of sales orders
- C. Item attribute: Reservations Enabled
- D. Item attribute: Back-To-Back Enabled
- E. Organization attribute: Allow Reservations

Correct Answer: D

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**QUESTION 2**

Your company has multiple inventory organizations where goods are transferred internally. A user has created a new organization but the new organization is unavailable when creating an interorganization transfer.

What is the missing setup?

- A. The destination organization transfer type is In Transit.
- B. Inventory organization data access for users is not set up.
- C. Interorganization Parameters are not set up between the organizations.
- D. The source and destination organization doesn't belong to the same legal entity.

Correct Answer: C

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**QUESTION 3**

Your customer is a very large organization spanning across multiple countries. 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. 1 Enterprise, 10 Divisions, where each division has its own legal entity and ledger
- B. 10 Enterprises, 10 Divisions, where each division has its own legal entity and ledger

- C. 1 Enterprise, 10 Divisions, where each division has its own ledger with common legal entity across all divisions
- D. 10 Enterprises, 1 Division, where each division has 10 legal entities and 1 ledger

Correct Answer: A

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#### QUESTION 4

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 5

A third-party service equipment is used for various purposes in a manufacturing facility and needs to be overhauled once a year. This equipment is charged based on its consumption without a project dependency. At this point, it should be transferred out to the vendor's warehouse for maintenance and then returned back in the future depending upon the requirement. The material stock transfer should happen with an offline approval and with an account alias as a logical reference. What is the ideal way to handle this process?

- A. Miscellaneous Transaction
- B. Requisitions
- C. Move Request
- D. Subinventory Transfer
- E. Transfer Order

Correct Answer: A

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