

# 1Z0-1073-22<sup>Q&As</sup>

Oracle Inventory Cloud 2022 Implementation Professional

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**QUESTION 1**

The physical inventory process is carried out for a particular inventory organization with the following parameters:

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. The system will ask a user to recount before posting.
- B. The setup is invalid; it will give an error message.
- C. Because the 95 is within the 10% tolerance, it will post without approval.
- D. An approval will be required before posting.

Correct Answer: D

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**QUESTION 2**

Which three statements about cost organization are correct? (Choose three.)

- A. Profit center business unit can have one or more inventory organizations.
- B. Profit center business units can have only one cost organization.
- C. All inventory organizations of a cost organization need to be within the same business unit.
- D. A cost organization can have one or more inventory organizations.

Correct Answer: ACD

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**QUESTION 3**

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

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**QUESTION 4**

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. INV\_TRANSACTION\_LOTS\_INTERFACE
- B. INV\_SERIAL\_NUMBERS\_INTERFACE
- C. INV\_SUBINVENTORY\_TRANSFER
- D. CST\_I\_INCOMING\_TXN\_COSTS
- E. INV\_TRANSACTIONS\_INTERFACE

Correct Answer: E

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**QUESTION 5**

Your customer has received 50 boxes of item A (priced at \$10 per box) and these items are transferred to the asset Inventory organization. There are no additional quantities in any of the inventory organizations apart from the received 50 boxes. After running all the necessary cost accounting and organizations apart from thereceived 50 boxes. After running all the necessary cost accounting and receipt accounting processes successfully, the item validation for item A is still zero.

What is the reason?

- A. Items are consigned and ownership is transferred to "owned".
- B. Items are consigned items and ownership lies with the supplier.
- C. Items are not consigned items but ownership is still with the supplier.
- D. Items are not consigned items and ownership is with the organization.

Correct Answer: B

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