

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

Oracle Inventory Cloud 2019 Implementation Essentials

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**QUESTION 1**

What are two outcomes when a lot expires on an item with lot control enabled?

- A. It cannot be reserved for a date beyond the expiration date.
- B. It is issued out of stores.
- C. It remains in inventory, but is not considered on-hand when the user is performing min-max or reorder point planning calculations.
- D. It cannot be transacted.
- E. It is not included in cycle counts.

Correct Answer: AC

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**QUESTION 2**

You defined an Inventory Organization that is meant to track the contract manufacturing process outsourced to a supplier.

Where do you mention that this Inventory Organization is meant for one particular supplier?

- A. Manage Contract Manufacturing Relationships
- B. Manage Item Organizations
- C. Manage Subinventories
- D. Manage Inventory Organization Locations
- E. Manage Inventory Organizations

Correct Answer: E

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**QUESTION 3**

You are a shop floor manager and you have received an order which is a back-to-back order in nature.

You need to reserve 100 pieces of an item in order to finish your order. However there are only 50 pieces available for reservation.

If you process this request, how many pieces are provided as the fulfillment for the order?

- A. 50 pieces, because full 100 quantities are not available.
- B. 0 pieces, because partial fulfillment of reservation not supported.

- C. 25 pieces, only half of the quantities can be reserved.
- D. 100 pieces, 50 from on-hand and 50 in the form of a purchase order.

Correct Answer: B

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

Correct Answer: A

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#### QUESTION 5

In the Back-to-Back (B2B) Order to Cash flow, ordered items are purchased from a supplier. The Sourcing Rules have been defined for the item and the buy flow has been initiated. The sales order line is shown as Awaiting Shipping and the supply line status is "In Purchasing" with the supply order generated but the purchase requisition not generating. What is the reason?

- A. Supply order is generated with exceptions.
- B. The sourcing rule is incorrect.
- C. Preparer is not valid.
- D. Buy requests originate from Order Management.
- E. No Blanket Purchase Agreement (BPA) exists for this supplier-item combination.

Correct Answer: B

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