

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

Oracle Inventory Cloud 2019 Implementation Essentials

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**QUESTION 1**

You have an organization that runs both its domestic and international business from the same offices. However, the organization does not want the domestic side of the business to be able to transact on the international side, even though they are selling the same material. How do you configure your enterprise to meet this requirement?

- A. Set up the domestic and international businesses as separate business units.
- B. Set up the domestic and international businesses as separate projects.
- C. Use data access security to separate what each customer can control.
- D. Set up the domestic and international businesses as separate cost centers.
- E. Set up the domestic and international businesses as separate operating units.

Correct Answer: A

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**QUESTION 2**

Which statement is false about generating an Internal Material Transfer for expense destination Transfer Order?

- A. Cost Management will pick up the delivery transaction directly from Receiving and process the expense accounting from that transaction.
- B. Cost for Lot and serial numbers are tracked at put away time when the items are recorded in a destination inventory location.
- C. Expense destination transfers are expensed upon delivery hitting an expense account instead of an inventory asset account as would be the case for inventory destination transfers.
- D. If the receipt is required, then accounting of the receipt delivery transaction will happen only in Receipt Accounting because there will not be a delivery transaction in inventory.
- E. If the receipt is not required, Cost Accounting will pick up both the issue and receipt activity from the single inventory transaction "Transfer Order Issue".

Correct Answer: B

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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

Your client has not been managing Supply Request Exceptions on a regular basis. What issue does this cause?

- A. The request will be denied automatically if not resolved within two days.
- B. Supply orders are not created for these exceptions, thus causing disruptions in the Supply Chain.
- C. If exceptions are not resolved within a set threshold days, it alerts the manager and continues to escalate up the Supply Request Exception Chain.
- D. No issues would be caused; these are just warnings.
- E. After the errors reach a set threshold in profile options, no new requests can be created.

Correct Answer: B

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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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