



Oracle Inventory Cloud 2017 Implementation Essentials

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QUESTION 1

Which three types of Jurisdictions should be considered while designing the Enterprise Structure?

- A. Local Jurisdiction
- B. Identifying Jurisdiction
- C. Labor Jurisdiction
- D. Obligatory Jurisdiction
- E. Income Tax Jurisdiction
- F. Transaction Tax Jurisdiction

Correct Answer: BEF

https://docs.oracle.com/cd/E51367_01/commonops_gs/FAESC/F1004343AN10971.htm#F AESC1004343 Jurisdiction is a physical territory such as a group of countries, country, state, county, or parish where a particular piece of legislation applies. French Labor Law, Singapore Transactions Tax Law, and US Income Tax Laws are examples of particular legislation that apply to legal entities operating in different countries\\' jurisdictions. Judicial authority may be exercised within a jurisdiction. Types of jurisdictions are: Identifying Jurisdiction Income Tax Jurisdiction Transaction Tax Jurisdiction

QUESTION 2

You have orders that were due for shipping last week, but as of now they have not been shipped.

Which dashboard should you check at the end of the day to determine which orders have been shipped?

- A. Past Due, Not Completed
- B. Past Due Shipments
- C. Due Today, Not Completed
- D. Past Due, Completed Today
- E. Orders Completed in Full

Correct Answer: D

QUESTION 3

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 receipt accounting processes successfully, the Item valuation for Item A is still zero.

What is the reason?



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

Correct Answer: D

QUESTION 4

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. Preparer is not valid.
- C. The Sourcing rule is incorrect.
- D. No Blanket Purchase Agreement (BPA) exists for this supplier-item combination.
- E. Buy requests originate from Order Management.

Correct Answer: A

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

Correct Answer: B

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