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Oracle Inventory Cloud 2017 Implementation Essentials

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QUESTION 1

The physical inventory process is Carried out for and particular inventory organization with the following parameter:

*

 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. An approval will be required before posting.

B. The system will ask a user to recount before posting.

C. Because the 95 is within the 10% tolerance, it will post without approval.

D. The setup is invalid; it will give an error message.

Correct Answer: C

QUESTION 2

Which two tasks must be defined to set up the Facilities Schedule?

A. Manage Facility Workday Patterns

B. Manage Facility Shifts

C. Manage Facility Holidays

D. Manage Facility Operations

E. Manage Facility Time Cards

Correct Answer: AB

QUESTION 3

In Supply Chain Orchestration, Automated Change Management performs which two functions?

A. changing the ship method on a sales order

B. change to need by dates of a purchase order

C. splitting of a sales order

D. change to item attributes

E. changing the supplier on a purchase order

Correct Answer: C

QUESTION 4

While performing the task "Create Chart of Accounts, Ledger, Legal Entities, and Business Units in Spreadsheet Task", you did not provide the functional currency; however, you mentioned that the legal entity country is the United States of America. What will be the functional currency of the ledger you are defining?

A. It is mandatory to provide functional currency, because ledger cannot be defined without functional currency. The system will throw an error Upon processing.

B. The system will ask the user to provide functional currency at the time of uploading the spreadsheet if it is not provided in the first place.

C. The system will pick the first available currency from the List of Values.

D. It is mandatory to provide functional currency because ledger cannot be defined without functional currency. The system will throw an error upon upload of the spreadsheet because all required fields are not populated.

E. The system will automatically pick "USD" as functional currency from the legal entity country.

Correct Answer: A

QUESTION 5

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: Reservations Enabled

C. Organization attribute: Allow Reservations

D. Item attribute: Back-To Back Enabled

E. Item attribute: Allow purchase orders off of sales orders

Correct Answer: D

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