

1Z0-1073-20^{Q&As}

Oracle Inventory Cloud 2020 Implementation Essentials

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QUESTION 1

While negotiating the terms of the consignment agreement, the buyer and the supplier mutually agree to set the aging onset point as receipt and the aging period as five days. The terms also say that the consumption advice will be generated daily. In which three scenarios will the goods be transferred from the supplier's ownership to buyer's ownership? (Choose three.)

- A. You received the goods today and after three days you transfer the ownership using the "create transfer to consigned transaction" task.
- B. You received the goods today and after six days you decide to transfer the ownership using the "create transfer to consigned transaction" task.
- C. You received the goods today and you decide to issue the goods after three days without transferring the ownership.
- D. You received the goods today and after four days you return the material to the supplier.
- E. You received the goods today and for the next one week you do not plan any action on the same.
- F. You received the goods today and you transfer the ownership using the "create transfer to owned transaction" task.

Correct Answer: CEF

QUESTION 2

You need to load on-hand balances for go live. Which template should be used for this?

- A. InventoryMiscellaneousTrxTemplate.xlsm
- B. InventoryReservationImportTemplate.xlsm
- C. InventoryOnHandBalanceTemplate.xlsm
- D. InventoryTransactionImportTemplate.xlsm
- E. InventoryBalanceImportTemplate.xlsm

Correct Answer: D

QUESTION 3

Your customer has a complex financial reporting structure. Which three elements should you define first in order to form a basis for this reporting?

- A. Managerial, Operational, and Industry
- B. Legal, Autonomy, and Operational
- C. Tax, Legal, and Industry

D. Legal, Managerial, and Functional

Correct Answer: D

QUESTION 4

A customer has one Business Unit, two Legal Entities, and each have eight warehouses (defined as Inventory Orgs). While trying to set up Cost Organizations for each of these Legal Entities, you were unable to perform the mandatory step of assigning the Profit Center Business Unit for one set of eight Inventory Organizations; however, you could do it for the other set. What is the reason for this?

- A. The Business Unit is not enabled for Costing.
- B. There is no Business Unit associated with the Legal Entity.
- C. The Legal Entity Setup is incomplete.
- D. There is no Inventory Validation Organization defined.
- E. The General Ledger is not associated with Business Unit.

Correct Answer: B

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. Work definition is missing for the item.
- B. No Blanket Purchase Agreement (BPA) exists for this supplier ?item combination.
- C. The sourcing rule is incorrect.
- D. ATP rule is not defined.

Correct Answer: C

QUESTION 6

Which three types of jurisdictions should be considered while designing the Enterprise Structure? (Choose three.)

- A. Transaction Tax Jurisdiction
- B. Labor Jurisdiction
- C. Local Jurisdiction

D. Obligatory Jurisdiction

E. Identifying Jurisdiction F. Income Tax Jurisdiction

Correct Answer: AEF

QUESTION 7

Which three statements about project specific picking process are correct? (Choose three.)

A. Shipment lines with project task can be created in shipping organization not enabled for projects.

B. Picks can be searched by project and task number.

C. Pick release of movement request allocates common inventory prior to project specific inventory.

D. Picks with same project and task can be grouped to single pick slip.

Correct Answer: BCD

QUESTION 8

Your client wants certain inventory items of high importance to be counted periodically to improve the average level of inventory accuracy.

What type of counting would you recommend?

A. Serialized Count

B. Manual Count

C. Cycle Count

D. Zero Quantity Count

E. Blind Count

Correct Answer: C

QUESTION 9

Your customer is a very large organization spanning across multiple countries. Their legal requirements, Human Resource Policies, and Functional Currencies for Ledger are different for each country. Your customer wants to maintain 10 different companies in the system.

Which combination meets this requirement?

- A. 1 Enterprise, 10 Divisions, where each division has its own legal entity and ledger
- B. 10 Enterprises, 10 Divisions, where each division has its own legal entity and ledger
- C. 1 Enterprise, 10 Divisions, where each division has its own ledger with common legal entity across all divisions
- D. 10 Enterprises, 1 Division, where each division has 10 legal entities and 1 ledger

Correct Answer: A

QUESTION 10

Which execution document is created by supply chain orchestration when a make request is received?

- A. Purchase Order
- B. Routing Create
- C. Work Order
- D. Transfer Order
- E. Movement Request

Correct Answer: C

QUESTION 11

Which three things are true about running the Min-Max Report? (Choose three.)

- A. The system calculates demand quantity by using information from existing sales orders, transfer orders, work orders and movement requests.
- B. You can run the report by item category.
- C. The Min-Max Replenishment ignores Item Processing Lead-time on Transfer orders.
- D. You can run the report on both Organizations and Subinventory Planning Levels simultaneously.
- E. You can suppress replenishment movement request when the source subinventory has zero item on-hand quantity.

Correct Answer: BDE

QUESTION 12

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

- A. splitting of a sales order

- B. changing the ship method on a sales order
- C. changing the supplier on a purchase order
- D. change to need by dates of a purchase order
- E. change to item attributes

Correct Answer: AD

QUESTION 13

Your are in the process of analyzing the demand and supply schedules for the item based on high level reservations.

Identify the reservation document type that would be applicable to both supply as well as demand.

- A. Account Alias
- B. Movement Request
- C. Requisition
- D. On Hand
- E. Work Order
- F. Transfer Order

Correct Answer: F

QUESTION 14

A shipment has not yet been created for a pick that you are running. How is the due date calculated?

- A. system date
- B. request date from the order line
- C. schedule ship date from the order line
- D. earliest acceptable date from the order line
- E. promise date from the order line

Correct Answer: C

QUESTION 15

As part of implementing Oracle Cloud for your customer, you defined multiple Business Units. The

customer wants you to define an Inventory Organization that is associated with all the business units and not just one particular business unit.

How do you achieve this?

- A. It is not possible to define an Inventory Organization that is associated with more than one business unit.
- B. Define the Inventory Organization without associating it with any location.
- C. Leave the Management Business Unit field blank in the Inventory Organization definition.
- D. Leave the Profit Center Business Unit field blank in the Inventory Organization definition.

Correct Answer: A

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