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Oracle Inventory Cloud 2021 Implementation Essentials

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QUESTION 1

The physical inventory process is carried out for a particular inventory organization with the following parameters:

1.

Negative Quantity Tolerance Percentage is set to 10%

2.

Approval Type = '\\Always\\'

The system says that there are 100 on hand, but you only counted 95. What will happen?

- A. The system will ask a user to recount before posting.
- B. The setup is invalid; it will give an error message.
- C. Because the 95 is within the 10% tolerance, it will post without approval.
- D. An approval will be required before posting.

Correct Answer: D

QUESTION 2

Your client is about to define their primary ledger. Which set of three primary attributes do they need to know in order to complete this?

- A. Chart of Accounts, Description, and Accounting Method
- B. Chart of Accounts, Ledger Balance, and Accounting Method
- C. Chart of Accounts, Accounting Calendar, and Currency
- D. Currency, Description, and Accounting Method

Correct Answer: C

QUESTION 3

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

QUESTION 4

Identify the availability type that is applicable for the item quantities maintained in a unit of measure different from the primary unit of measure and is available for various transactions.

- A. Available
- B. Secondary Available Quantity
- C. Reserved
- D. On Hand
- E. Secondary On-hand Quantity

Correct Answer: B

QUESTION 5

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

Correct Answer: B

QUESTION 6

Cost Accounting captures costed transactions that are picked up by the cost processor for all of the following but one - which is NOT, and picked up by the cost processor?

- A. Shipping, receiving, and inventory transactions from manufacturing
- B. Period close adjusting journal entries for payroll
- C. Resource transactions are interfaced directly from Manufacturing

D. Invoices and revenue are interfaced from Fusion Receivables

E. Payable invoices are interfaced from Fusion Payables

Correct Answer: C

QUESTION 7

Which three statements about the main areas of Managerial Accounting are correct? (Choose three.)

A. Landed Cost Management gives organizations financial visibility into their extended supply chain costs.

B. Supply Chain Orchestration automatically selects the correct process based on user-defined subledger accounting rules when a supply creation is initiated.

C. Receipt Accounting is the application that performs the accrual accounting for all types of receipts.

D. Cost method can be defined granularity down to individual items.

Correct Answer: ABC

QUESTION 8

Your company has multiple inventory organizations where goods are transferred internally. A user has created a new organization but the new organization is unavailable when creating an interorganization transfer.

What is the missing setup?

A. The destination organization transfer type is In Transit.

B. Inventory organization data access for users is not set up.

C. Interorganization Parameters are not set up between the organizations.

D. The source and destination organization doesn't belong to the same legal entity.

Correct Answer: C

QUESTION 9

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

Correct Answer: C

QUESTION 10

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 11

Material is transferred between two subinventories within an organization via transfer order. The setup is complete and the transfer order is created through the FBDI process. What is the primary interface data that needs to be completed in the template?

- A. INV_TRANSACTION_LOTS_INTERFACE
- B. INV_SERIAL_NUMBERS_INTERFACE
- C. INV_SUBINVENTORY_TRANSFER
- D. CST_I_INCOMING_TXN_COSTS
- E. INV_TRANSACTIONS_INTERFACE

Correct Answer: E

QUESTION 12

You set up an item organization and an inventory organization as part of your customer's requirement. Your customer has, by mistake, performed a receipt transaction in the item organization instead of the inventory organization. How will

you rectify the error?

- A. Perform a correct receipt transaction and receive the item in the correct organization.
- B. Perform a return of item and receive the item again in the correct organization.
- C. It is not possible to receive item in the item organization.
- D. Perform a new receipt in the correct organization and retain the stock in item organization because it does not affect any other operation.

Correct Answer: C

QUESTION 13

Your company has established inventory balances integration with 3PL system. Which option cannot be achieved out of the box using this integration?

- A. Compare and automatically report inventory mismatches.
- B. Purge inventory balance message periodically.
- C. Resolve processing exceptions.
- D. Import inventory balance message in bulk.

Correct Answer: A

QUESTION 14

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 15

A user is performing a material return transaction against excess stock in an Inventory organization; however, the user fails to select the Physical Material Return Required check box.

What happens?

- A. A transfer order line remains open
- B. Shipment lines are created
- C. Stock is reserved
- D. It is considered as accounting-only return

Correct Answer: D

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