

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

Oracle Inventory Cloud 2019 Implementation Essentials

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**QUESTION 1**

Which three replenishment count types are used for Periodic Automated Replenishment (PAR)?

- A. On-Hand Quantity: Generated a replenishment requisition for the difference between the on-hand quantity and the PAR-level quantity
- B. Order Economic Order Quantity (EOQ): Generates a replenishment request for the calculated quantities based on inventory policies to maintain the PAR quantity
- C. Order Quantity: Generates a replenishment request for the order quantity entered for the replenishment count
- D. Reorder Point: Generates a replenishment request for the order quantity based on days of cover for the item lead time
- E. Order PAR: Generates a replenishment requisition for the PAR-level quantity

Correct Answer: ADE

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**QUESTION 2**

What three Key Performance Indicators are available in the Warehouse Operations Dashboard?

- A. Cycle Count
- B. Distributed Value
- C. Hit or Miss Accuracy
- D. Shipment Value
- E. Inventory Value
- F. Exact Matches Rate

Correct Answer: CEF

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**QUESTION 3**

You set up an item organization and 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 new receipt in the correct organization and retain the stock in the item organization because it does not affect any other operation.
- B. It is not possible to receive item in the item organization.
- C. Perform a correct receipt transaction and receive the item in the correct organization.

D. Perform a return of item and receive the item again in the correct organization.

Correct Answer: B

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#### QUESTION 4

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

Correct Answer: C

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#### QUESTION 5

The Applications Development Framework Desktop Integration (ADFdi) user interface is supported in Oracle Fusion Receiving, Inventory Management, and Shipping products. Identify four ADFdi user interfaces that are supported.

- A. Review Receipts Interface
- B. Manage Inventory Transaction Correction in Spreadsheet
- C. Review Count Interface Records
- D. Manage Lot/Serial Interface
- E. Upload ASN or ASBN
- F. Manage Shipment Message Interface

Correct Answer: ABDF

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#### QUESTION 6

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

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#### QUESTION 7

While creating the consignment agreement, you have set the consumption advice frequency to "monthly" and the billing cycle close date to "31st August, 2020". What will happen when you run the consumption advice process on 31st August, 2020?

- A. Consumption advice is created and the next closing date is set to 30th September, 2020.
- B. Consumption advice is created and the next closing date is set to 7th September, 2020.
- C. Consumption advice is created and the next closing date is set to 30th October, 2020.
- D. No consumption advice is created.

Correct Answer: A

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#### QUESTION 8

Which three statements are true regarding PAR Location Management?

- A. If the stock level falls below the target on-hand quantity for the locator, inventory generates the appropriate replenishment document based on the item sourcing for the subinventory.
- B. PAR location management replenishment are calculated at the organization level or subinventory level.
- C. A receipt is required on interorganization expense destination transfer orders between the from and to organizations
- D. Periodic Automated Replenishment (PAR) enabled facilities that do not store perpetual inventory (such as hospitals) to perform locator-level replenishment.
- E. Organizations can perform locator-level stock counting for both quantity and non-quantity tracked subinventories.

Correct Answer: CDE

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#### QUESTION 9

Your customer has a requirement across their 10 warehouses, each with different users. They would like that whenever a warehouse user logs in, their default warehouse should get populated.

How will you achieve this?

- A. Set the profile option INV\_DEFAULT\_WHSE\_ID at site level.

- B. Set the profile option INV\_DEFAULT\_ORG\_ID at site level.
- C. Set the profile option INV\_DEFAULT\_WHSE\_ID at user level for each user.
- D. Set the profile option INV\_DEFAULT\_ORG\_ID at user level for each user.
- E. Set the profile option INV\_DEFAULT\_WHSE\_ID at role level (different roles for different warehouses).
- F. Set the profile option INV\_DEFAULT\_ORG\_ID at role level for each role (different roles for different warehouses).

Correct Answer: F

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#### QUESTION 10

For an Item to be enabled for back-to-back order process, which attribute do you need to set?

- A. Item attribute: Reservations Enabled
- B. Organization attribute: Allow Reservations
- C. Organization attribute: Allow Back to Back Processing
- D. Item attribute: Allow purchase orders off of sales orders
- E. Item attribute: Back-To-Back Enabled

Correct Answer: E

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#### QUESTION 11

A third-party service equipment is used for various purposes in a manufacturing facility and needs to be overhauled once a year. This equipment is charged based on its consumption without a project dependency. At this point, it should be transferred out to the vendor's warehouse for maintenance and then returned back in the future depending upon the requirement. The material stock transfer should happen with an offline approval and with an account alias as a logical reference. What is the ideal way to handle this process?

- A. Subinventory Transfer
- B. Move Request
- C. Transfer Order
- D. Miscellaneous Transaction
- E. Requisitions

Correct Answer: D

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#### QUESTION 12

Your customer is managing a large sales team divided in two different geographies in the USA. They have

the East Coast sales team and the Central sales team. Both teams are handled by one manager and perform the same function.

Your customer wants to track the expenses of the two teams separately; however, they do not consider them different as they are handled by one manager only.

How will you fulfill the requirement?

- A. Define them as two separate departments and a single cost center.
- B. Define them as one department and one cost center.
- C. It is not possible to fulfill the requirement.
- D. Define them as a single department and two separate cost centers.

Correct Answer: D

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### QUESTION 13

Identify two statements that are true about the cost-organization relationship.

- A. Costing Item Validation Organization is used to default the Unit of Measure for costing calculations.
- B. Only inventory organizations belonging to different Item Master Organizations can be part of a cost organization.
- C. The inventory organizations that are assigned to a cost organization must all belong to the same legal entity.
- D. Costing Item Validation Organization can only be Item Master Organization of the underlying Inventory organizations.

Correct Answer: CD

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### QUESTION 14

Your organization is using min-max planning to replenish stock and the planning parameters are set at item organization level with a default subinventory:

Item: A, Min Qty: 25, Max Qty: 150 and Current Level: 20 The item above is purchased from a supplier.

Although there is subinventory on hand, the subinventory is below the minimum required level.

This should trigger a Min-Max report entry, but the requisition is not generated. Why?

- A. Rounding the Reorder Quantity is disabled.
- B. Min-max planning can be performed at the Organization level.
- C. Item is not defined in Manage Item Subinventories.

D. No value has been set for the "Min-Max Replenishment Reorder Approval" profile.

E. Fixed lot multiplier is not set.

Correct Answer: C

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## QUESTION 15

You have set up min-max planning at the subinventory level with the following to source item AS12312 for Organization: M1: Source Type: Organization Organization: M1

What type of supply request will be generated?

A. Intraorganization transfer order

B. Internal Requisition

C. None; this is an invalid setup

D. Purchase Requisition

E. Movement request

Correct Answer: A

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