

1z0-1073 Dumps

Oracle Inventory Cloud 2019 Implementation Essentials

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NEW QUESTION 1

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. Interorganization Parameters are not set up between the organizations.
- C. Inventory organization data access for users is not set up.
- D. The source and destination organization doesn't belong to the same legal entity.

Answer: D

NEW QUESTION 2

Which two options constitute the rights and responsibilities of a Legal Entity?

- A. Manage warehouses
- B. Create opportunities for new business
- C. Account for themselves to regulators, taxation authorities, and owners according to rules specified in the relevant legislation
- D. Facilitate resource allocation
- E. Own property

Answer: CE

NEW QUESTION 3

A supply request has been received in supply chain orchestration. Both organizations belong to the same legal entity and they do not have a buy-sell relationship between them.

Which type of execution document can fulfill the supply request?

- A. Sales Order
- B. Purchase Requisitions
- C. Purchase Order
- D. Transfer Order

Answer: D

NEW QUESTION 4

Which three values are applicable for the profile option – “Transaction Processing Mode” for subinventory transfer and interorganization transfer?

- A. Background Processing
- B. Blind Processing
- C. Sequential Processing
- D. Concurrent Processing
- E. Offline Processing
- F. Online Processing

Answer: ADF

NEW QUESTION 5

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

Answer: ADE

NEW QUESTION 6

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

Answer: D

NEW QUESTION 7

Your client wants the purchasers to be able to run the min-max plan for items under their control and then manage the POs created out of these.

Which parameters can they use to be able to do this?

- A. From Planner to Planner
- B. From Buyer to Buyer
- C. From Item to Item
- D. Sort by
- E. Planning Level

Answer: C

NEW QUESTION 8

Your client has not been managing Supply Request Exceptions on a regular basis. What issue does this cause?

- A. The request will be denied automatically if not resolved within two days.
- B. Supply orders are not created for these exceptions, thus causing disruptions in the Supply Chain.
- C. If exceptions are not resolved within a set threshold days, it alerts the manager and continues to escalate up the Supply Request Exception Chain.
- D. No issues would be caused; these are just warnings.
- E. After the errors reach a set threshold in profile options, no new requests can be created.

Answer: B

NEW QUESTION 9

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.

Answer: C

NEW QUESTION 10

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.

Answer: A

NEW QUESTION 10

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

- A. Manage Facility Time Cards
- B. Manage Facility Operations
- C. Manage Facility Workday Patterns
- D. Manage Facility Shifts
- E. Manage Facility Holidays

Answer: CD

NEW QUESTION 11

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

Answer: A

NEW QUESTION 14

Your customer wants you to restrict the values of Receivables Transaction Type for their three business units. You created three reference data sets for each business unit. However, the user is still able to see the values in the Transaction Type list of values which are not defined in the business unit data set.

What is the reason for this behavior?

- A. Reference Data Sets cannot be used uniquely across business unit
- B. They can only be used at the Legal Entity level.

- C. The user is seeing the values defined in the common set
- D. The values should be removed from the common set.
- E. The user has multiple Business Unit Roles and, therefore, is able to see additional values.
- F. Receivables Transaction Types are common across business units.

Answer: B

NEW QUESTION 18

What does the system do if you have not entered a count for a tag during physical inventory process?

- A. It will consider the current system quantity
- B. You will not be able to post without a quantity for every tag.
- C. A warehouse person will be notified.
- D. Any adjustment will be rejected.
- E. It will adjust your on-hand balances down to zero quantity.

Answer: E

NEW QUESTION 22

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

Answer: CEF

NEW QUESTION 24

Your client has decided that Discrete Manufacturing will be implemented at a future stage, so any new supply from current manufacturing will be added to current inventory by the Open Transactions Interface. The immediate requirement is to go live with Inventory and Order Management. Which two seeded transaction types can be omitted for material status control?

- A. Average Cost Update
- B. Miscellaneous Issues and Receipts
- C. All Transaction Types Related to Work in Process
- D. All Internal Transactions
- E. Backflush Subinventory Transfer

Answer: CE

NEW QUESTION 27

Your customer wants to transfer material from facility A to facility B. They are using the interorganization transfer to perform the transaction in the system. Their requirement is "whenever material is transferred from their facility A to facility B, facility B needs to pay 5% additional amount to the current item cost." Which task must be set up to accomplish this requirement?

- A. Manage Cost Plus Pricing
- B. Manage Organization Relationships
- C. Manage Cost Organization Relationships
- D. Manage Transfer Pricing Rules
- E. Manage Interorganization Markup

Answer: C

NEW QUESTION 29

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

Answer: B

NEW QUESTION 32

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.

Answer: CD

NEW QUESTION 37

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