



1Z0-1023^{Q&As}

Oracle Inventory Management and Enterprise Structures Cloud 2018
Implementation Essentials

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QUESTION 1

You face a supply request exception due to some reason. You realize that you need to make some changes to the Manage Supply Request Exceptions page. Which action will you perform?

- A. The supply request cannot be updated. The only way is to resolve the error in the source application and resubmit the request.
- B. Update the supply request and submit it. The errors will be resolved automatically.
- C. Update the supply request and make sure errors are resolved before resubmitting it.
- D. The Supply request can be updated using a third-party application only.

Correct Answer: A

<https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13-update18a/fauco/manage-supply-request-exceptions.html#FAUCO2039523>

QUESTION 2

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

Correct Answer: C

https://docs.oracle.com/cloud/farel12/scmcs_gs/FAMLO/FAMLO1153424.htm#FAMLO1153419

QUESTION 3

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

Correct Answer: A

QUESTION 4

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

Correct Answer: B

<https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13-update17d/famli/scm-cloud-using-receiving.pdf>

Physical Material Return The Physical Material Return Required check box displays on the Return Lines user interface. If you deselect this field, the return is considered an accounting only return. If you select this field, transactions are created for the physical return of the material. For returns that do not require physical return of material, shipment lines and reservations are not created. The transfer order line is set to a status of closed automatically, and the application does not update the shipped or received quantity. You can use the transfer order document for tax, accounting, and audit trail purposes. For returns that require physical return of material, shipment lines and reservations are created. You can pick, pack, and ship physical material returns.

QUESTION 5

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. Fixed lot multiplier is not set.
- B. Min-max planning Can be performed at the Organisation level.



- C. Rounding the Reorder Quantity is disabled.
- D. No value has been set for the "Min-Max Replenishment Reorder Approval" profile.
- E. Item is not defined in Manage item Subinventories.

Correct Answer: E

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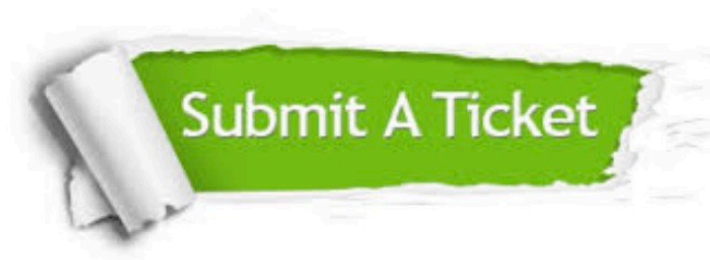
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