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Oracle Inventory Management and Enterprise Structures Cloud 2018
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QUESTION 1

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.

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

Correct Answer: A

QUESTION 2

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

Correct Answer: D

https://docs.oracle.com/cd/A60725_05/html/comnls/us/inv/phyadj02.htm

QUESTION 3

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. The user has multiple Business Unit Roles and, therefore is able to see additional values.
- B. Reference Data Sets cannot be used uniquely across business units. They can only be used at the Legal Entity level.



- C. Receivables Transaction Types are common across business units.
- D. The user is seeing the values defined in the common set. The values should be removed from the common set.

Correct Answer: C

QUESTION 4

Your client has just set up their chart of accounts. They are now designing the organization hierarchy in the system. Which three structures should the customer use to do this?

- A. Divisions, Business Units, and Departments
- B. Cost type, Default Cost Structure, and Item Organization
- C. Warehouse, Subinventory, and Locators
- D. Cost Centers, Organizations, and Locations

Correct Answer: A

QUESTION 5

What are the four steps for the move request process flow?

- A. Confirm pick slips
- B. Run the Movement Request Pick Slip Report
- C. Create shipment
- D. Physically move the material
- E. Run pick slip allocation
- F. Create Movement Request

Correct Answer: ABDF

https://fga.fa.us1.oraclecloud.com/fscmUI/topic/TopicId_P_8F21C92CDB35134FE040D30A6881406F

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