



# 1Z0-1073-20<sup>Q&As</sup>

Oracle Inventory Cloud 2020 Implementation Essentials

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### QUESTION 1

Your client wants certain inventory items of high importance to be counted periodically to improve the average level of inventory accuracy.

What type of counting would you recommend?

- A. Serialized Count
- B. Manual Count
- C. Cycle Count
- D. Zero Quantity Count
- E. Blind Count

Correct Answer: C

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### QUESTION 2

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. Item is not defined in Manage Item Subinventories.
- C. Min-max planning can be performed at the Organization level.
- D. Rounding the Reorder Quantity is disabled.
- E. No value has been set for the "Min-Max Replenishment Reorder Approval" profile.

Correct Answer: B

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### QUESTION 3

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

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#### QUESTION 4

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

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#### QUESTION 5

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.



Correct Answer: B

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