



1Z0-1073-20^{Q&As}

Oracle Inventory Cloud 2020 Implementation Essentials

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QUESTION 1

Your customer wants to prevent customer shipments out of a specific subinventory. They are setting up a material status to control this.

Which transaction do they need to disallow?

- A. Ship Confirm
- B. Sales Order Pick
- C. Sales Order Issue
- D. Move Request Putaway
- E. Miscellaneous Issue

Correct Answer: C

QUESTION 2

Identify three statements that are true about reservations in back-to-back processing.

- A. Changes to reservation in Oracle Logistics Cloud leads to exceptions, which are displayed in the Supply Chain Orchestration work area.
- B. Reservation supplies that can be reserved are Purchase Orders, Transfer Orders, Work Orders, and On Hand inventory.
- C. Reservations cannot be created for back-to-back On Hand supply orders.
- D. Partial fulfillment of reservations is supported.
- E. One reservation is created for a demand and supply.

Correct Answer: ABE

QUESTION 3

Which action invokes supply chain orchestration and transfer of data to supply chain orchestration interface tables?

- A. creating Purchase Order Receipt
- B. running a scheduled process called "Create Transactions"
- C. running Min-Max Planning
- D. creating a new Inventory Organization for execution of supply chain orchestration



Correct Answer: C

QUESTION 4

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_ORG_ID at role level for each role (different roles for different warehouses).
- B. Set the profile option INV_DEFAULT_ORG_ID at site level.
- C. Set the profile option INV_DEFAULT_WHSE_ID at role level (different roles for different warehouses).
- D. Set the profile option INV_DEFAULT_WHSE_ID at user level for each user.
- E. Set the profile option INV_DEFAULT_WHSE_ID at site level.
- F. Set the profile option INV_DEFAULT_ORG_ID at user level for each user.

Correct Answer: F

QUESTION 5

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 units. They can only be used at the Legal Entity level.
- B. The user is seeing the values defined in the common set. The values should be removed from the common set.
- C. The user has multiple Business Unit Roles and, therefore, is able to see additional values.
- D. Receivables Transaction Types are common across business units.

Correct Answer: B

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