



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

Oracle Inventory Cloud 2020 Implementation Essentials

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QUESTION 1

Which three applications originate a buy request that is received by supply chain orchestration? (Choose three.)

- A. Inventory
- B. Purchasing
- C. Self Service Procurement
- D. Order Management
- E. Planning
- F. Accounts Payable

Correct Answer: ADE

QUESTION 2

Supply Chain Financial Orchestration supports which three things? (Choose three.)

- A. Separate physical movement from financial flow.
- B. The user interface gives you the status of the orchestration transactions item serial numbers.
- C. Resource transactions are interfaced directly from Manufacturing.
- D. Configuration to define cost-based, document-based support for third-party transfer pricing rules.
- E. Infrastructure and framework to define the financial trade and physical flows independently.

Correct Answer: ACE

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

Correct Answer: D



QUESTION 4

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

Correct Answer: C

QUESTION 5

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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