



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

Oracle Inventory Cloud 2020 Implementation Essentials

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QUESTION 1

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

QUESTION 2

Identify the correct movement request where the move orders are preapproved requests for subinventory transfers that bring material from a source location to a shipment staging subinventory within the organization.

- A. Automatic Movement Request Requisitions
- B. Pick Wave Movement Request
- C. Replenishment Movement Request
- D. Shipping Movement Request
- E. Movement Request Requisitions

Correct Answer: B

QUESTION 3

What are two outcomes when a lot expires on an item with lot control enabled?

- A. It cannot be reserved for a date beyond the expiration date.
- B. It is issued out of stores.



- C. It remains in inventory, but is not considered on-hand when the user is performing min-max or reorder point planning calculations.
- D. It cannot be transacted.
- E. It is not included in cycle counts.

Correct Answer: AC

QUESTION 4

A customer has one Business Unit, two Legal Entities, and each have eight warehouses (defined as Inventory Orgs). While trying to set up Cost Organizations for each of these Legal Entities, you were unable to perform the mandatory step of assigning the Profit Center Business Unit for one set of eight Inventory Organizations; however, you could do it for the other set. What is the reason for this?

- A. The Business Unit is not enabled for Costing.
- B. There is no Business Unit associated with the Legal Entity.
- C. The Legal Entity Setup is incomplete.
- D. There is no Inventory Validation Organization defined.
- E. The General Ledger is not associated with Business Unit.

Correct Answer: B

QUESTION 5

Your organization is planning for a periodic counting of individual items throughout the year. As part of this activity, the user has loaded items to the cycle count but some of the items are not being considered when count schedules and count sequences are generated. Which reason explains why the items are not being considered?

- A. The Include in Schedule option is not selected to include the item for auto-scheduling.
- B. The Cycle Count Enabled flag is not selected for the item.
- C. The approval controls are not set up.
- D. The Cycle Count Enabled flag is not selected for the inventory organization.

Correct Answer: B

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