



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

Oracle Inventory Cloud 2020 Implementation Essentials

**Pass Oracle 1Z0-1073-20 Exam with 100% Guarantee**

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.passapply.com/1z0-1073-20.html>

100% Passing Guarantee  
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle  
Official Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers





### QUESTION 1

A user is performing a material return transaction against excess stock in an Inventory organization; however, the user fails to select the Physical Material Return Required check box.

What happens?

- A. A transfer order line remains open
- B. Shipment lines are created
- C. Stock is reserved
- D. It is considered as accounting-only return

Correct Answer: D

---

### QUESTION 2

What are the two scenarios that allow you to update the lot control option for an item? (Choose two.)

- A. Item has zero on-hand quantity.
- B. No open internal order exists for the item.
- C. No open sales order exists for the item.
- D. Item material status is Active.

Correct Answer: AC

---

### QUESTION 3

Which two options constitute the rights and responsibilities of a Legal Entity? (Choose two.)

- A. Own property
- B. Facilitate resource allocation
- C. Manage warehouses
- D. Account for themselves to regulators, taxation authorities, and owners according to rules specified in the relevant legislation
- E. Create opportunities for new business

Correct Answer: AD

---



#### QUESTION 4

Which attribute value allows usage of common inventory for project specific demand?

- A. Allow use of common supplies : No and Hard Pegging Level : Project Group
- B. Allow use of common supplies : Null and Hard Pegging Level : Project Group
- C. Allow use of common supplies : No and Hard Pegging Level : Project and Task
- D. Allow use of common supplies : Null and Hard Pegging Level : None

Correct Answer: D

---

#### 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

[Latest 1Z0-1073-20 Dumps](#)

[1Z0-1073-20 PDF Dumps](#)

[1Z0-1073-20 Exam  
Questions](#)