1Z0-1073-22^{Q&As}

Oracle Inventory Cloud 2022 Implementation Professional

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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

You need to load on-hand balances for go live. Which template should be used for this?

A. InventoryMiscellaneousTrxTemplate.xlsm

B. InventoryReservationImportTemplate.xlsm

C. InventoryOnHandBalanceTemplate.xlsm

D. InventoryTransactionImportTemplate.xlsm

E. InventoryBalanceImportTemplate.xlsm

Correct Answer: D

QUESTION 3

Your customer has a requirement across their 10 warehouses, each with different users. They would like that whenever a warehouse userlogs 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 theprofile option INV_DEFAULT_ORG_ID at user level for each user.

Correct Answer: F

QUESTION 4

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. PurchaseRequisitions

C. Purchase Order

D. Transfer Order

Correct Answer: D

QUESTION 5

Your customer has received 50 boxes of item A (priced at $10 per box) and these items are transferred to the asset Inventory organization. There are no additional quantities in any of the inventory organizations apart from the received 50 boxes. After running all the necessary cost accounting and organizations apart from thereceived 50 boxes. After running all the necessary cost accounting and receipt accounting processes successfully, the item validation for item A is still zero.

What is the reason?

A. Items are consigned and ownership is transferred to "owned".

B. Items are consigned items and ownership lies with the supplier.

C. Items are not consigned items but ownership is still with the supplier.

D. Items are not consigned items and ownership is with the organization.

Correct Answer: B