



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

Oracle Inventory Cloud 2022 Implementation Professional

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QUESTION 1

Material is transferred between two subinventories within an organization via transfer order. The setup is complete and the transfer order is created through the FBDIprocess.

What is the primary interface data that needs to be completed in the template?

- A. INV_TRANSACTION_LOTS_INTERFACE
- B. INV_SERIAL_NUMBERS_INTERFACE
- C. INV_SUBINVENTORY_TRANSFER
- D. CST_I_INCOMING_TXN_COSTS
- E. INV_TRANSACTIONS_INTERFACE

Correct Answer: E

QUESTION 2

The Applications Development Framework Desktop Integration (ADFdi) user interface is supported in Oracle Fusion Receiving, Inventory Management, and Shipping products.

Identify four ADFdi user interfaces that are supported.

- A. Review Receipts Interface
- B. Manage Inventory TransactionCorrection in Spreadsheet
- C. Review Count Interface Records
- D. Manage Lot/Serial Interface
- E. Upload ASN or ASBN
- F. Manage Shipment Message Interface

Correct Answer: ABDF

QUESTION 3

A third-party service equipment is used for various purposes in a manufacturing facility and needs to be overhauled once a year. This equipment is charged based on its consumption without a project dependency.

At this point, it should be transferred out to the vendor's warehouse for maintenance and then returned back in the future depending upon the requirement.

The material stock transfer should happen with an offline approval and with an account alias as a logical reference.

What is the ideal way to handle this process?



- A. Miscellaneous Transaction
- B. Requisitions
- C. Move Request
- D. Subinventory Transfer
- E. Transfer Order

Correct Answer: A

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 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