



1Z0-1073^{Q&As}

Oracle Inventory Cloud 2019 Implementation Essentials

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QUESTION 1

You are in the process of analyzing the demand and supply schedules for the item based on high level reservations.

Identify the reservation document type that would be applicable to both supply as well as demand.

- A. Movement Request
- B. Transfer Order
- C. Requisition
- D. Account Alias
- E. Work Order
- F. On Hand

Correct Answer: B

QUESTION 2

Your company is an automobile spares manufacturing organization, which follows a discrete process. It has its own manufacturing and distribution centers located globally.

It has these business units:

US - USA business unit
CAN - Canadian business unit
UK - UK business unit
MX - Mexican business unit
IND - India business unit
SPA -Spain business unit
FRA - France business unit
NL - Netherlands business unit
GER - Germany business unit

These are the inventory organizations that exist in each business unit:



Inventory Org - business unit

GM (Master Org) - US
US1 (Child Org) - US
US2 (Child Org) - US
CA1 (Child Org) - CAN
MX1 (Child Org) - MX
IN1 (Child Org) - IND
SP1 (Child Org) - SPA
FR1 (Child Org) - FRA
NL1 (Child Org) - NL
DE1 (Child Org) - GER

Which two statements are true?

- A. Items cannot be assigned to inventory organizations across business units.
- B. Items organizations are also supported to serve as inventory organizations.
- C. You can define an item in the IN1 inventory organization and assign it to the DE1 inventory organization.
- D. Operational Attributes can be controlled only at the Master Level.
- E. All inventory organizations do not need to be in the same business unit to assign items.
- F. Items defined in the GM organization can be assigned to US1, US2, NL1, and MX1 inventory organizations.

Correct Answer: EF

QUESTION 3

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

QUESTION 4

In the Back-to-Back (B2B) Order to Cash flow, ordered items are purchased from a supplier. The Sourcing Rules have



been defined for the item and the buy flow has been initiated. The sales order line is shown as Awaiting Shipping and the supply line status is "In Purchasing" with the supply order generated but the purchase requisition not generating. What is the reason?

- A. Supply order is generated with exceptions.
- B. The sourcing rule is incorrect.
- C. Preparer is not valid.
- D. Buy requests originate from Order Management.
- E. No Blanket Purchase Agreement (BPA) exists for this supplier-item combination.

Correct Answer: B

QUESTION 5

Your customer is managing a large sales team divided in two different geographies in the USA. They have the East Coast sales team and the Central sales team. Both teams are handled by one manager and perform the same function.

Your customer wants to track the expenses of the two teams separately; however, they do not consider them different as they are handled by one manager only.

How will you fulfill the requirement?

- A. Define them as two separate departments and a single cost center.
- B. Define them as one department and one cost center.
- C. It is not possible to fulfill the requirement.
- D. Define them as a single department and two separate cost centers.

Correct Answer: D

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