



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

Oracle Inventory Cloud 2019 Implementation Essentials

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### QUESTION 1

Your organization performs a restock via a transfer order between inventory organizations, using the following parameters for processing: Transfer Type: In-transit transfer type Receipt Routing: Standard Transfer Order Required: Yes During the process, the receiving organization wants to make a change to the transfer order line. After which fulfillment stage will they no longer be able to change the transfer order?

- A. Closed
- B. Ship Confirm
- C. Awaiting Fulfillment
- D. Awaiting Receiving
- E. Awaiting Billing

Correct Answer: A

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### QUESTION 2

While negotiating the terms of the consignment agreement, the buyer and the supplier mutually agree to set the aging onset point as receipt and the aging period as five days. The terms also say that the consumption advice will be generated daily.

In which three scenarios will the goods be transferred from the supplier's ownership to buyer's ownership?

- A. You received the goods today and you transfer the ownership using the "create transfer to owned transaction" task.
- B. You received the goods today and after three days you transfer the ownership using the "create transfer to consigned transaction" task.
- C. You received the goods today and for the next one week you do not plan any action on the same.
- D. You received the goods today and after six days you decide to transfer the ownership using the "create transfer to consigned transaction" task.
- E. You received the goods today and you decide to issue the goods after three days without transferring the ownership.
- F. You received the goods today and after four days you return the material to the supplier.

Correct Answer: ACE

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### QUESTION 3

As part of implementing Oracle Cloud for your customer, you defined multiple Business Units. The customer wants you to define an Inventory Organization that is associated with all the business units and not just one particular business unit.



How do you achieve this?

- A. Leave the Profit Center Business Unit field blank in the Inventory Organization definition.
- B. Leave the Management Business Unit field blank in the Inventory Organization definition.
- C. Define the Inventory Organization without associating it with any location.
- D. It is not possible to define an Inventory Organization that is associated with more than one business unit.

Correct Answer: D

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#### 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

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#### QUESTION 5

Which three types of jurisdictions should be considered while designing the Enterprise Structure?

- A. Income Tax Jurisdiction
- B. Labor Jurisdiction
- C. Local Jurisdiction
- D. Transaction Tax Jurisdiction
- E. Identifying Jurisdiction
- F. Obligatory Jurisdiction

Correct Answer: ADE