



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

Oracle Inventory Cloud 2019 Implementation Essentials

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### QUESTION 1

Your customer has a requirement across their 10 warehouses, each with different users. They would like that whenever a warehouse user logs in, their default warehouse should get populated.

How will you achieve this?

- A. Set the profile option INV\_DEFAULT\_WHSE\_ID at site level.
- B. Set the profile option INV\_DEFAULT\_ORG\_ID at site level.
- C. Set the profile option INV\_DEFAULT\_WHSE\_ID at user level for each user.
- D. Set the profile option INV\_DEFAULT\_ORG\_ID at user level for each user.
- E. Set the profile option INV\_DEFAULT\_WHSE\_ID at role level (different roles for different warehouses).
- F. Set the profile option INV\_DEFAULT\_ORG\_ID at role level for each role (different roles for different warehouses).

Correct Answer: F

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### QUESTION 2

Which three values are applicable for the profile option ?"Transaction Processing Mode" for subinventory transfer and interorganization transfer?

- A. Background Processing
- B. Blind Processing
- C. Sequential Processing
- D. Concurrent Processing
- E. Offline Processing
- F. Online Processing

Correct Answer: ADF

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### QUESTION 3

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. Purchase Requisitions



C. Purchase Order

D. Transfer Order

Correct Answer: D

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#### QUESTION 4

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 5

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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