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Oracle Inventory Cloud 2019 Implementation Essentials

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QUESTION 1

Which three replenishment count types are used for Periodic Automated Replenishment (PAR)?

- A. On-Hand Quantity: Generated a replenishment requisition for the difference between the on-hand quantity and the PAR-level quantity
- B. Order Economic Order Quantity (EOQ): Generates a replenishment request for the calculated quantities based on inventory policies to maintain the PAR quantity
- C. Order Quantity: Generates a replenishment request for the order quantity entered for the replenishment count
- D. Reorder Point: Generates a replenishment request for the order quantity based on days of cover for the item lead time
- E. Order PAR: Generates a replenishment requisition for the PAR-level quantity

Correct Answer: ADE

QUESTION 2

Your organization has lot controlled and nonlot controlled material and stores all defective material in a subinventory called "Defect". The organization does not want defective material to be available for reservations or for subsequent shipping to customers.

Which option satisfies this requirement?

- A. Disallow all inventory transactions for the subinventory "Defect".
- B. Assign the subinventory a material status that disallows reservations and allows subinventory transfers and issues to scrap.
- C. Tag the lot as defective product.
- D. Assign the lot a material status that disallows reservations and allows subinventory transfers and issues to scrap.
- E. Put a hold on the lot.

Correct Answer: B

QUESTION 3

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 the received 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

QUESTION 4

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

QUESTION 5

You have set up min-max planning at the subinventory level with the following to source item AS12312 for Organization: M1: Source Type: Organization Organization: M1

What type of supply request will be generated?

- A. Intraorganization transfer order
- B. Internal Requisition
- C. None; this is an invalid setup
- D. Purchase Requisition
- E. Movement request

Correct Answer: A

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