



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

Oracle Inventory Cloud 2019 Implementation Essentials

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### QUESTION 1

Which execution document is created by supply chain orchestration when a make request is received?

- A. Purchase Order
- B. Routing Create
- C. Work Order
- D. Transfer Order
- E. Movement Request

Correct Answer: C

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### QUESTION 2

Your customer wants to transfer material from facility A to facility B. They are using the interorganization transfer to perform the transaction in the system. Their requirement is "whenever material is transferred from their facility A to facility B, facility B needs to pay 5% additional amount to the current item cost." Which task must be set up to accomplish this requirement?

- A. Manage Cost Plus Pricing
- B. Manage Organization Relationships
- C. Manage Cost Organization Relationships
- D. Manage Transfer Pricing Rules
- E. Manage Interorganization Markup

Correct Answer: C

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### QUESTION 3

You defined an Inventory Organization that is meant to track the contract manufacturing process outsourced to a supplier.

Where do you mention that this Inventory Organization is meant for one particular supplier?

- A. Manage Contract Manufacturing Relationships
- B. Manage Item Organizations
- C. Manage Subinventories
- D. Manage Inventory Organization Locations



E. Manage Inventory Organizations

Correct Answer: E

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#### QUESTION 4

For an Item to be enabled for back-to-back order process, which attribute do you need to set?

- A. Item attribute: Reservations Enabled
- B. Organization attribute: Allow Reservations
- C. Organization attribute: Allow Back to Back Processing
- D. Item attribute: Allow purchase orders off of sales orders
- E. Item attribute: Back-To-Back Enabled

Correct Answer: E

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#### QUESTION 5

Your organization is planning for a periodic counting of individual items automatically throughout the course of the year. As part of this activity, the user has loaded items to the cycle count but some of the items are not being considered when count schedules and count sequences are not generated. Identify two reasons that explain why the items are not being considered.

- A. The Include in Schedule option is not selected to include the item for auto-scheduling.
- B. The approval controls are not set up.
- C. The ABC assignment group is not defined.
- D. The Cycle Count Enabled flag is not selected for the item.
- E. The Cycle Count Enabled flag is not selected for the inventory organization.

Correct Answer: BD

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