



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

Oracle Inventory Cloud 2019 Implementation Essentials

## Pass Oracle 1Z0-1073 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.passapply.com/1z0-1073.html>

100% Passing Guarantee  
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle  
Official Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers





### QUESTION 1

A customer has one Business Unit, two Legal Entities, and each have eight warehouses (defined as Inventory Orgs). While trying to set up Cost Organizations for each of these Legal Entities, you were unable to perform the mandatory step of assigning the Profit Center Business Unit for one set of eight Inventory Organizations; however, you could do it for the other set. What is the reason for this?

- A. There is no Inventory Validation Organization defined.
- B. There is no Business Unit associated with the Legal Entity.
- C. The General Ledger is not associated with Business Unit.
- D. The Business Unit is not enabled for Costing.
- E. The Legal Entity Setup is incomplete.

Correct Answer: B

---

### 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

---

### QUESTION 3

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 4

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 5

A shipment has not yet been created for a pick that you are running. How is the due date calculated?

- A. earliest acceptable date from the order line
- B. promise date from the order line
- C. request date from the order line
- D. system date
- E. schedule ship date from the order line

Correct Answer: E

[Latest 1Z0-1073 Dumps](#)

[1Z0-1073 PDF Dumps](#)

[1Z0-1073 Brindumps](#)