

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

Oracle Inventory Cloud 2019 Implementation Essentials

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#### **QUESTION 1**

You need to load on-hand balances for go live. Which template should be used for this?

- A. InventoryMiscellaneousTrxTemplate.xlsm
- B. InventoryReservationImportTemplate.xlsm
- C. InventoryOnHandBalanceTemplate.xlsm
- D. InventoryTransactionImportTemplate.xlsm
- E. InventoryBalanceImportTemplate.xlsm

Correct Answer: D

#### **QUESTION 2**

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 3**

Which three statements are true for an expense destination transfers that does NOT require a receipt at destination inventory organization?

- $\label{eq:A.Decomposition} A.\ The\ destination\ inventory\ is\ not\ incremented.$
- B. There is no cost associated to the transaction.
- C. A receipt is required on interorganization expense destination transfer orders between the from and to organizations.
- D. The transfer order is considered received and delivered at the time of shipment.
- E. There is no put away transaction in Inventory since item is expensed.

Correct Answer: ACE

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#### **QUESTION 4**

Your client has decided that Discrete Manufacturing will be implemented at a future stage, so any new supply from current manufacturing will be added to current inventory by the Open Transactions Interface. The immediate requirement is to go live with Inventory and Order Management. Which two seeded transaction types can be omitted for material status control?

- A. Average Cost Update
- B. Miscellaneous Issues and Receipts
- C. All Transaction Types Related to Work in Process
- D. All Internal Transactions
- E. Backflush Subinventory Transfer

Correct Answer: CE

#### **QUESTION 5**

What does the system do if you have not entered a count for a tag during physical inventory process?

- A. It will consider the current system quantity
- B. You will not be able to post without a quantity for every tag.
- C. A warehouse person will be notified.
- D. Any adjustment will be rejected.
- E. It will adjust your on-hand balances down to zero quantity.

Correct Answer: E

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