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Oracle Inventory Cloud 2017 Implementation Essentials

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QUESTION 1

Material is transferred between two subinventories within an organization via transfer order. The setup is complete and the transfer order is created through the FBDI process.

What is the primary interface data that needs to be completed in the template?

- A. CST_I_INCOMING_TXN_COSTS
- B. INV_TRANSACTIONS_INTERFACE
- C. INV_SERIAL_NUMBERS_INTERFACE
- D. INV_SUBINVENTORY_TRANSFER
- E. INV_TRANSACTION_LOTS_INTERFACE

Correct Answer: D

QUESTION 2

Your customer decides to implement Cloud Procurement and Inventory. While discussing with your customer, you come to know that they have a business that spans across multiple locations and they have warehouses situated across USA and Canada.

1.

All their procurement, payables, and distribution activities take place from USA.

2.

They have a central warehouse in USA and after the goods are delivered to this warehouse, they are distributed across multiple additional warehouses. The warehouses are managed separately from the requisitioning units.

3.

For requesting material they have two units. One located in USA that monitors the current stock. They are responsible for creating requisition for any material shortage in USA. they have another location in Canada for requesting material.

Which setup fulfills this scenario?

- A. BU1: USA - as procurement business unit (BU) BU2: Canada - as requisitioning business unit BU3: USA - as requisitioning business unit Define Service provider relationship where Canada procurement business unit serves as procurement and payables service provider for only Canada requisitioning Business Unit
- B. BU1: USA - as procurement and requisitioning Business Unit (BU) BU2: Canada - as requisitioning Business Unit Define Service provider relationship where Canada procurement business unit serves as procurement and payables service provider for Canada Requisitioning Business Unit
- C. BU1: USA - as procurement business unit (BU) BU2: Canada - as requisitioning business unit BU3: USA - as requisitioning business unit Define Service provider relationship where USA procurement business unit serves as procurement and payables service provider for both Canada and USA requisitioning Business Units



D. BU1: USA - as procurement business unit (BU) BU2: Canada - as requisitioning business unit BU3: USA - as requisitioning business unit Define Service provider relationship where USA procurement business unit serves as procurement and payables service provider for only Canada requisitioning Business Unit

Correct Answer: D

QUESTION 3

Your client is about to define their primary ledger.

which set of three primary attributes do they need to know in order to complete this?

- A. Currency, Description, and Accounting Method
- B. Chart of Accounts, Accounting Calendar, and Currency
- C. Chart of Accounts, Description, and Accounting Method
- D. Chart of Accounts, Ledger Balance, and Accounting Method

Correct Answer: B

QUESTION 4

Your customer wants you to restrict the values of Receivables Transaction Type for their three business units. You created three reference data sets for each business unit. However, the user is still able to see the values in the Transaction

Type list of values which are not defined in the business unit data set.

What is the reason for this behavior?

- A. The user has multiple Business Unit Roles and, therefore is able to see additional values.
- B. Reference Data Sets cannot be used uniquely across business units. They can only be used at the Legal Entity level.
- C. Receivables Transaction Types are common across business units.
- D. The user is seeing the values defined in the common set. The values should be removed from the common set.

Correct Answer: C

QUESTION 5

While negotiating the terms of the consignment agreement, the buyer and the supplier mutually agree to set the aging onset point as receipt and the aging period as five days. The terms also say that the consumption advice will be generated daily.

In which three scenarios will the goods be transferred from the supplier's ownership to buyer's ownership?



- A. You received the goods today and after three days you transfer the ownership using the "create transfer to consigned transaction" task.
- B. You received the goods today and you decide to issue the goods after three days without transferring the ownership.
- C. You received the goods today and for the next one week you do not plan any action on the same.
- D. You received the goods today and after four days you return the material to the supplier.
- E. You received the goods today and after six days you decide to transfer the ownership using the "create transfer to consigned transaction" task.
- F. You received the goods today and you transfer the ownership using the "create transfer to owned transaction" task.

Correct Answer: ACF

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