



# 1Z0-1023<sup>Q&As</sup>

Oracle Inventory Management and Enterprise Structures Cloud 2018  
Implementation Essentials

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### QUESTION 1

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

Correct Answer: D

[https://docs.oracle.com/cd/A60725\\_05/html/comnls/us/inv/phyadj02.htm](https://docs.oracle.com/cd/A60725_05/html/comnls/us/inv/phyadj02.htm)

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### QUESTION 2

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

Correct Answer: AB

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### QUESTION 3

A third-party Service equipment is used for various purposes in a manufacturing facility and needs to be overhauled once a year. This equipment is charged based on its consumption without a project dependency.

At this point, it should be transferred out to the vendor's warehouse for maintenance and then returned back in the future depending upon the requirement.

The material stock transfer should happen with an offline approval and with an account alias as a logical reference.

What is the ideal way to handle this process?

- A. Subinventory Transfer



- B. Transfer Order
- C. Move Request
- D. Miscellaneous Transaction
- E. Requisitions

Correct Answer: A

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#### QUESTION 4

Your client has just set up their chart of accounts. They are now designing the organization hierarchy in the system. Which three structures should the customer use to do this?

- A. Divisions, Business Units, and Departments
- B. Cost type, Default Cost Structure, and Item Organization
- C. Warehouse, Subinventory, and Locators
- D. Cost Centers, Organizations, and Locations

Correct Answer: A

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#### QUESTION 5

Your company is an automobile spares manufacturing organization, which follows a discrete process. It has its own manufacturing and distribution centers located globally. It has these business units: US - USA business unit CAN - Canadian business unit UK - UK business unit MX - Mexican business unit IND - India business unit SPA -Spain business unit FRA - France business unit NL - Netherlands business unit GER - Germany business unit These are the inventory organizations that exist In each business unit: Inventory Org - business unit GM (Master Org) - US US1 (Child Org) - US US2 (Child Org) - US CA1 (Child Org) - CAN MX1 (Child Org) - MX

IN1 (Child Org) - IND SP1 (Child Org) - SPA FR1 (Child Org) - FRA NL1 (Child Org) - NL DE1 (Child Org) - GER Which two statements are true?

- A. Items defined in the GM organization can be assigned to US1.US2, NL1, and MX1 inventory organizations.
- B. All inventory organizations do not need to be in the same business unit to assign item.
- C. Item organizations are also supported to serve as Inventory organizations.
- D. Items cannot be assigned to inventory organizations across business units.
- E. You can define an item in the IN1 inventory organization and assign it to the DE1 inventory organization.
- F. Operational Attributes can be controlled only at the Master Level.

Correct Answer: AB

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### QUESTION 6

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

Correct Answer: CE

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### QUESTION 7

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: ACE

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### QUESTION 8

You face a supply request exception due to some reason. You realize that you need to make some changes to the Manage Supply Request Exceptions page. Which action will you perform?

- A. The supply request cannot be updated. The only way is to resolve the error in the source application and resubmit the request.



- B. Update the supply request and submit it. The errors will be resolved automatically.
- C. Update the supply request and make sure errors are resolved before resubmitting it.
- D. The Supply request can be updated using a third-party application only.

Correct Answer: A

<https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13-update18a/fauco/manage-supply-request-exceptions.html#FAUCO2039523>

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#### QUESTION 9

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

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

Correct Answer: B

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#### QUESTION 10

Which three applications originate a buy request that is received by supply chain orchestration?

- A. Inventory
- B. Accounts Payable
- C. Order Management
- D. Purchasing
- E. Planning
- F. Self Service Procurement

Correct Answer: ACE

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#### QUESTION 11

You are currently implementing Oracle Cloud for the Singapore entity of your Multinational customer. Their head office is located in Japan. Apart from Singapore, their other entities are using a legacy system.

Their requirement is to implement Oracle Cloud in such a way that at the end of the financial year, all their financial



reporting should be in Japanese Yen.

How will you fulfill the above requirement?

- A. Define two ledgers one in SGD (Singapore Dollars) and one in Japanese Yen and transfer data of all the subledgers in these two primary ledgers.
- B. Define one primary ledger with Japanese Yen currency so that all the subledger data gets converted to Japanese Yen automatically.
- C. This requirement cannot be fulfilled.
- D. Define one primary ledger with SGD (Singapore Dollars) as primary currency and use the reporting currency functionality to provide the necessary data in Japanese Yen currency.

Correct Answer: D

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## QUESTION 12

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

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

Correct Answer: A

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