



# 1Z0-1073-20<sup>Q&As</sup>

Oracle Inventory Cloud 2020 Implementation Essentials

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### QUESTION 1

Which three types of jurisdictions should be considered while designing the Enterprise Structure? (Choose three.)

- A. Transaction Tax Jurisdiction
- B. Labor Jurisdiction
- C. Local Jurisdiction
- D. Obligatory Jurisdiction
- E. Identifying Jurisdiction F. Income Tax Jurisdiction

Correct Answer: AEF

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### QUESTION 2

Identify the availability type that is applicable for the item quantities maintained in a unit of measure different from the primary unit of measure and is available for various transactions.

- A. Available
- B. Secondary Available Quantity
- C. Reserved
- D. On Hand
- E. Secondary On-hand Quantity

Correct Answer: B

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### QUESTION 3

Which three values are applicable for the profile option ?;Transaction Processing Mod"; for subinventory transfer and interorganization transfer? (Choose three.)

- A. Background Processing
- B. Blind Processing
- C. Online Processing
- D. Offline Processing
- E. Sequential Processing
- F. Concurrent Processing

Correct Answer: ACF

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#### QUESTION 4

Which three statements about cost organization are correct? (Choose three.)

- A. Profit center business unit can have one or more inventory organizations.
- B. Profit center business units can have only one cost organization.
- C. All inventory organizations of a cost organization need to within the same business unit.
- D. A cost organization can have one or more inventory organizations.

Correct Answer: ACD

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#### QUESTION 5

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

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#### QUESTION 6

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? (Choose three.)

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



Correct Answer: CEF

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#### QUESTION 7

Your company has established inventory balances integration with 3PL system. Which option cannot be achieved out of the box using this integration?

- A. Compare and automatically report inventory mismatches.
- B. Purge inventory balance message periodically.
- C. Resolve processing exceptions.
- D. Import inventory balance message in bulk.

Correct Answer: A

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#### QUESTION 8

Which two statements are true in regard to using the Enterprise Structures Configurator?

- A. The guided interview-based process helps you set up the enterprise with best practices.
- B. It recommends job and position structures.
- C. It creates the chart of accounts.
- D. It allows you to create your Enterprise, Business Units, and Warehouses in a single step.
- E. You cannot modify the recommendation from the tool. You must do it after you perform the initial configuration.

Correct Answer: AD

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#### QUESTION 9

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. INV\_TRANSACTION\_LOTS\_INTERFACE
- B. INV\_SERIAL\_NUMBERS\_INTERFACE
- C. INV\_SUBINVENTORY\_TRANSFER
- D. CST\_I\_INCOMING\_TXN\_COSTS



#### E. INV\_TRANSACTIONS\_INTERFACE

Correct Answer: E

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#### QUESTION 10

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

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#### QUESTION 11

A supply request has been received in supply chain orchestration. Both organizations belong to the same legal entity and they do not have a buy-sell relationship between them. Which type of execution document can fulfill the supply request?

- A. Sales Order
- B. Purchase Requisitions
- C. Purchase Order
- D. Transfer Order

Correct Answer: D

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#### QUESTION 12

Your customer is managing a large sales team divided in two different geographies in the USA

They have the East Coast sales team and the Central sales team. Both teams are handled by one manager and perform the same function.

You customer wants to track the expenses of the two teams separately; however, they do not consider them different as they are handled by one manager only.

How will you fulfill the requirement?



- A. Define them as one department and one cost center.
- B. Define them as a single department and two separate cost centers.
- C. Define them as two separate departments and a single cost center.
- D. It is not possible to fulfill the requirement.

Correct Answer: B

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### QUESTION 13

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 14

Your client has not been managing Supply Request Exceptions on a regular basis. What issue does this cause?

- A. The request will be denied automatically if not resolved within two days.
- B. Supply orders are not created for these exceptions, thus causing disruptions in the Supply Chain.
- C. If exceptions are not resolved within a set threshold days, it alerts the manager and continues to escalate up the Supply Request Exception Chain.
- D. No issues would be caused; these are just warnings.
- E. After the errors reach a set threshold in profile options, no new requests can be created.

Correct Answer: B

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### QUESTION 15

You have set up min-max planning at the subinventory level with the following to source item AS12312 for Organization: M1:

- 1.



Source Type: Organization

2.

Organization: M1

What type of supply request will be generated?

- A. Purchase Requisition
- B. Internal Requisition
- C. None; this is an invalid setup
- D. Intraorganization transfer order
- E. Movement request

Correct Answer: D

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