



1Z0-1073-21^{Q&As}

Oracle Inventory Cloud 2021 Implementation Essentials

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QUESTION 1

Your customer wants to transfer material from facility A to facility B. They are using the interorganization transfer to perform the transaction in the system. Their requirement is "whenever material is transferred from their facility A to facility B, facility B needs to pay 5% additional amount to the current item cost." Which task must be set up to accomplish this requirement?

- A. Manage Cost Organization Relationships
- B. Manage Supply Chain Financial Orchestration Transfer Pricing Rules
- C. Manage Cost Plus Pricing
- D. Manage Organization Relationships
- E. Manage Interorganization Markup

Correct Answer: A

QUESTION 2

Identify the correct sequence of consigned inventory process flow.

- A. Consumption advice sent to supplier - Consignment order sent to supplier - Consignment agreement creation - Consigned inventory received by buyer
- B. Consignment order sent to supplier - Consignment agreement creation - Consigned inventory received by buyer - Consumption advice sent to supplier
- C. Consignment order sent to supplier - Consignment agreement creation - Consumption advice sent to supplier - Consigned inventory received by buyer
- D. Consignment agreement creation - Consignment order sent to supplier - Consigned inventory received by buyer - Consumption advice sent to supplier

Correct Answer: D

QUESTION 3

You have orders that were due for shipping last week, but as of now they have not been shipped. Which dashboard should you check at the end of the day to determine which orders have been shipped?

- A. Past Due, Completed Today
- B. Due Today, Not Completed



- C. Past Due, Not Completed
- D. Past Due Shipments
- E. Orders Completed in Full

Correct Answer: E

QUESTION 4

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

QUESTION 5

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. Work definition is missing for the item.
- B. No Blanket Purchase Agreement (BPA) exists for this supplier ?item combination.
- C. The sourcing rule is incorrect.
- D. ATP rule is not defined.

Correct Answer: C

QUESTION 6

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 7

Your company has multiple inventory organizations where goods are transferred internally. A user has created a new organization but the new organization is unavailable when creating an interorganization transfer.

What is the missing setup?

- A. The destination organization transfer type is In Transit.
- B. Inventory organization data access for users is not set up.
- C. Interorganization Parameters are not set up between the organizations.
- D. The source and destination organization doesn't belong to the same legal entity.

Correct Answer: C

QUESTION 8

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? (Choose two.)

- A. Items defined in the GM organization can be assigned to US1,US2, NL1, and MX1 inventory organizations.



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

Correct Answer: AE

QUESTION 9

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. Update the supply request and submit it. The errors will be resolved automatically.
- B. The supply request can be updated using a third-party application only.
- C. Update the supply request and make sure errors are resolved before resubmitting it.
- D. The supply request cannot be updated. The only way is to resolve the error in the source application and resubmit the request.

Correct Answer: D

QUESTION 10

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

Correct Answer: B

QUESTION 11



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 12

Which three statements about the main areas of Managerial Accounting are correct? (Choose three.)

- A. Landed Cost Management gives organizations financial visibility into their extended supply chain costs.
- B. Supply Chain Orchestration automatically selects the correct process based on user-defined subledger accounting rules when a supply creation is initiated.
- C. Receipt Accounting is the application that performs the accrual accounting for all types of receipts.
- D. Cost method can be defined granularity down to individual items.

Correct Answer: ABC

QUESTION 13

An inventory transaction is imported to the system through an FBDI template. Which transaction state denotes that an inventory transaction is created in the Oracle Cloud Inventory Management application?

- A. Validated
- B. Created
- C. Deferred
- D. New
- E. Staged

Correct Answer: A

QUESTION 14



Your organization is planning for a periodic counting of individual items throughout 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 generated. Which reason explains why the items are not being considered?

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

Correct Answer: B

QUESTION 15

Which action invokes supply chain orchestration and transfer of data to supply chain orchestration interface tables?

- A. creating Purchase Order Receipt
- B. running a scheduled process called "Create Transactions"
- C. running Min-Max Planning
- D. creating a new Inventory Organization for execution of supply chain orchestration

Correct Answer: C

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