



# 1Z0-1073-22<sup>Q&As</sup>

Oracle Inventory Cloud 2022 Implementation Professional

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#### QUESTION 1

Your customer has a complex financial reporting structure.

Which three elements should you define first in order to form a basis for this reporting?

- A. Managerial, Operational, and Industry
- B. Legal, Autonomy, and Operational
- C. Tax, Legal, and Industry
- D. Legal, Managerial, and Functional

Correct Answer: D

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#### QUESTION 2

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

Correct Answer: C

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#### QUESTION 3

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

Correct Answer: B

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#### QUESTION 4



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 5

Your customer has a requirement across their 10 warehouses, each with different users. They would like that whenever a warehouse user logs in, their default warehouse should get populated.

How will you achieve this?

- A. Set the profile option INV\_DEFAULT\_ORG\_ID at role level for each role (different roles for different warehouses).
- B. Set the profile option INV\_DEFAULT\_ORG\_ID at site level.
- C. Set the profile option INV\_DEFAULT\_WHSE\_ID at role level (different roles for different warehouses).
- D. Set the profile option INV\_DEFAULT\_WHSE\_ID at user level for each user.
- E. Set the profile option INV\_DEFAULT\_WHSE\_ID at site level.
- F. Set the profile option INV\_DEFAULT\_ORG\_ID at user level for each user.

Correct Answer: F

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#### QUESTION 6

While creating the consignment agreement, you have set the consumption advice frequency to "monthly" and the billing cycle close date to "31st August, 2020".

What will happen when you run the consumption advice process on 31st August, 2020?

- A. Consumption advice is created and the next closing date is set to 30th October, 2020.
- B. No consumption advice is created.
- C. Consumption advice is created and the next closing date is set to 30th September, 2020.
- D. Consumption advice is created and the next closing date is set to 7th September, 2020.

Correct Answer: C

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### QUESTION 7

Which three statements about project specific picking process are correct? (Choose three.)

- A. Shipment lines with project task can be created in shipping organization not enabled for projects.
- B. Picks can be searched by project and task number.
- C. Pick release of movement request allocates common inventory prior to project specific inventory.
- D. Picks with same project and task can be grouped to single pick slip.

Correct Answer: BCD

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### QUESTION 8

You have an organization that runs both its domestic and international business from the same offices. However, the organization does not want the domestic side of the business to be able to transact on the international side, even though they are selling the same material.

How do you configure your enterprise to meet this requirement?

- A. Set up the domestic and international businesses as separate cost centers.
- B. Set up the domestic and international businesses as separate business units.
- C. Setup the domestic and international businesses as separate operating units.
- D. Set up the domestic and international businesses as separate projects.
- E. Use data access security to separate what each customer can control.

Correct Answer: B

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### QUESTION 9

Which two tasks must be defined to set up the Facilities Schedule?

- A. Manage Facility Time Cards
- B. Manage Facility Operations
- C. Manage Facility Workday Patterns
- D. Manage Facility Shifts
- E. Manage Facility Holidays

Correct Answer: CD

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### QUESTION 10

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

Correct Answer: A

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### QUESTION 11

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

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### QUESTION 12

The physical inventory process is carried out for a particular inventory organization with the following parameters:

Negative Quantity Tolerance Percentage is set to 10% Approval Type = 'Always'

The system says that there are 100 on hand, but you only counted 95. What will happen?

- A. The system will ask a user to recount before posting.



- B. The setup is invalid; it will give an error message.
- C. Because the 95 is within the 10% tolerance, it will post without approval.
- D. An approval will be required before posting.

Correct Answer: D

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### QUESTION 13

Supply Chain Financial Orchestration supports which three things? (Choose three.)

- A. Separate physical movement from financial flow.
- B. The user interface gives you the status of the orchestration transactions item serial numbers.
- C. Resource transactions are interfaced directly from Manufacturing.
- D. Configuration to define cost-based, document-based support for third-party transfer pricing rules.
- E. Infrastructure and framework to define the financial trade and physical flows independently.

Correct Answer: ACE

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### QUESTION 14

Which three statements are true regarding Managing Units of Measure? (Choose three.)

- A. Conversions between classes are unique for each item, the conversion rate varies for intraclass unit of measure.
- B. A unit of measure standard conversion specifies the conversion factor by which the unit of measure is equivalent to the unit of measure class.
- C. A unit of measure conversion is a mathematical relationship between two different units of measure.
- D. If you want to transact items in units of measure that belong to classes other than their primary UOM class, you must define conversions between the base units of measure in different UOM classes.
- E. You must define Unit of measure class with a base unit of measure.

Correct Answer: BCD

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### QUESTION 15

Which three statements are true regarding PAR Location Management?

- A. If the stock level falls below the target on-hand quantity for the locator, inventory generates the appropriate replenishment document based on the item sourcing for the subinventory.
- B. PAR location management replenishment are calculated at the organization level or subinventory level.



- C. A receipt is required on interorganization expense destination transfer orders between the from and to organizations
- D. Periodic Automated Replenishment (PAR) enabled facilities that do not store perpetual inventory (such as hospitals) to perform locator-level replenishment.
- E. Organizations can perform locator-level stock counting for both quantity and non- quantity tracked subinventories.

Correct Answer: CDE

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