



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

Oracle Inventory Cloud 2019 Implementation Essentials

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### QUESTION 1

Your organization performs a restock via a transfer order between inventory organizations, using the following parameters for processing: Transfer Type: In-transit transfer type Receipt Routing: Standard Transfer Order Required: Yes During the process, the receiving organization wants to make a change to the transfer order line. After which fulfillment stage will they no longer be able to change the transfer order?

- A. Closed
- B. Ship Confirm
- C. Awaiting Fulfillment
- D. Awaiting Receiving
- E. Awaiting Billing

Correct Answer: A

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### QUESTION 2

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\_SUBINVENTORY\_TRANSFER
- C. INV\_TRANSACTIONS\_INTERFACE
- D. INV\_SERIAL\_NUMBERS\_INTERFACE
- E. INV\_TRANSACTION\_LOTS\_INTERFACE

Correct Answer: C

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### QUESTION 3

A user is performing a material return transaction against excess stock in an Inventory organization; however, the user fails to select the Physical Material Return Required check box.

What happens?

- A. A transfer order line remains open
- B. Shipment lines are created
- C. Stock is reserved



D. It is considered as accounting-only return

Correct Answer: D

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#### QUESTION 4

You have a high value item that you want to audit on an unscheduled basis to deter pilfering. Which method would you use to do this?

- A. Physical Inventory Count
- B. ABC Count
- C. Automated Cycle Count
- D. Blind Inventory Count
- E. Manual Cycle Count

Correct Answer: E

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#### QUESTION 5

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.

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

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.

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. Option A
- B. Option B
- C. Option C
- D. Option D



Correct Answer: C

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#### QUESTION 6

Which three replenishment count types are used for Periodic Automated Replenishment (PAR)?

- A. On-Hand Quantity: Generated a replenishment requisition for the difference between the on-hand quantity and the PAR-level quantity
- B. Order Economic Order Quantity (EOQ): Generates a replenishment request for the calculated quantities based on inventory policies to maintain the PAR quantity
- C. Order Quantity: Generates a replenishment request for the order quantity entered for the replenishment count
- D. Reorder Point: Generates a replenishment request for the order quantity based on days of cover for the item lead time
- E. Order PAR: Generates a replenishment requisition for the PAR-level quantity

Correct Answer: ADE

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#### QUESTION 7

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 8

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



Correct Answer: A

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#### QUESTION 9

What are the four steps for the move request process flow?

- A. Run pick slip allocation
- B. Create Movement Request
- C. Physically move the material
- D. Run the Movement Request Pick Slip Report
- E. Confirm pick slips
- F. Create shipment

Correct Answer: BCDE

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#### QUESTION 10

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 11

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 you transfer the ownership using the "create transfer to owned transaction" task.
- B. You received the goods today and after three days you transfer the ownership using the "create transfer to consigned transaction" task.
- 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 six days you decide to transfer the ownership using the "create transfer to consigned transaction" task.
- E. You received the goods today and you decide to issue the goods after three days without transferring the ownership.
- F. You received the goods today and after four days you return the material to the supplier.

Correct Answer: ACE

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### QUESTION 12

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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### QUESTION 13

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 one primary ledger with Japanese Yen currency so that all the subledger data gets converted to Japanese Yen automatically.
- B. 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.
- C. 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.
- D. This requirement cannot be fulfilled.

Correct Answer: B

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#### QUESTION 14

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. Supply order is generated with exceptions.
- B. The sourcing rule is incorrect.
- C. Preparer is not valid.
- D. Buy requests originate from Order Management.
- E. No Blanket Purchase Agreement (BPA) exists for this supplier-item combination.

Correct Answer: B

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#### QUESTION 15

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.

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

Correct Answer: D

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