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Oracle Inventory Cloud 2017 Implementation Essentials

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QUESTION 1

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

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

Correct Answer: BDEF

https://fga.fa.us1.oraclecloud.com/fscmUI/topic/TopicId_P_8F21C92CDB35134FE040D30_A6881406F

QUESTION 2

As part of implementing Oracle Cloud for your customer, you defined multiple Business Units. The customer wants you to define an Inventory Organization that is associated with all the business units and not just one particular business unit. How do you achieve this?

- A. Leave the Management Business Unit field blank in the Inventory Organization definition.
- B. It is not possible to define an Inventory Organization that is associated with more than one business unit.
- C. Leave the Profit Center Business Unit field blank in the Inventory Organization definition.
- D. Define the Inventory Organization without associating it with any location.

Correct Answer: A

QUESTION 3

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. Preparer is not valid.
- C. The Sourcing rule is incorrect.
- D. No Blanket Purchase Agreement (BPA) exists for this supplier-item combination.



E. Buy requests originate from Order Management.

Correct Answer: A

QUESTION 4

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: BE

QUESTION 5

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

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

Correct Answer: A

QUESTION 6

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 receipt accounting processes successfully, the Item valuation for Item A is still zero.

What is the reason?

- A. Items are not consigned items and ownership is with the organization.
- B. Items are not consigned items but ownership is still with the supplier.



- C. Items are consigned and ownership is transferred to "owned".
- D. Items are consigned items and ownership lies with the supplier.

Correct Answer: D

QUESTION 7

Which two options constitute the rights and responsibilities of a Legal Entity?

- A. Facilitate resource allocation
- B. Own property
- C. Account for themselves to regulators, taxation authorities, and owners according to rules specified in the relevant legislation
- D. Create opportunities for new business
- E. Manage warehouses

Correct Answer: AC

QUESTION 8

Your customer wants to prevent customer shipments out of a specific subinventory. They are setting up a material status to control this.

Which transaction do they need to disallow?

- A. Sales Order Pick
- B. Sales Order Issue
- C. Move Request Putaway
- D. Ship Confirm
- E. Miscellaneous Issue

Correct Answer: B

QUESTION 9

Identify three statements that are true about reservations in back-to-back processing.

- A. One reservation is created for a demand and supply.
- B. Reservation supplies that can be reserved are Purchase Orders, Transfer Orders, Work Orders, and On Hand inventory.



- C. Reservations cannot be created for back-to-back On Hand supply orders.
- D. Partial fulfillment of reservations is supported.
- E. Changes to reservation in Oracle Logistics Cloud leads to exceptions, which are displayed in the Supply Chain Orchestration work area.

Correct Answer: ACE

QUESTION 10

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

Correct Answer: A

QUESTION 11

Your customer has defined three business units: two of the them require the same set of receivables payment terms whereas the third needs a separate set of receivables payment terms.

How will you achieve this requirement?

- A. Define one reference data set and modify the business unit security.
- B. Define two reference data sets, assign the first set to the two business units which will share the same payment terms and second set to the business unit which needs separate payment terms.
- C. Define one data set with common payment terms and exclude the payment terms feature from the third business unit.
- D. Define three reference data sets and assign each data set to each business unit.

Correct Answer: B

QUESTION 12



Which three values are applicable for the profile option - "Transaction Processing Mode" for subinventory transfer and interorganization transfer?

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

Correct Answer: CEF

Transaction Processing Mode You can set processing control globally for all transactions or you can choose different options for each type of transaction. You establish the method of transaction processing by choosing one of the following options when you set up your TP:INV Transaction Processing Mode profile: On-line processing Processes transactions while you wait and returns control to you once it finishes. Background processing Returns control immediately to you. With this option, Oracle Inventory processes transactions on a periodic basis via the Inventory Transaction Manager. Immediate concurrent processing Spawns a concurrent process when you commit the transaction and returns control immediately to you, allowing you to continue working. Form level processing Processes transactions using the processing control option you choose for that particular type of transaction. You must also set the Inventory profile options for Inter-Organization Transfer, Miscellaneous Issue and Receipt, Receive Customer Return, Return to Customer, and Transfer Between Subinventories. If you are using Oracle Work-in-Process, you must set the WIP profile options Completion Material Processing, Completion Transaction Form, Material Transaction Form, Move Transaction, Operation Backflush Setup, and Shop Floor Processing.

https://docs.oracle.com/cd/E18727_01/doc.121/e13450/T291651T291655.htm

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