



# 1Z0-1023<sup>Q&As</sup>

Oracle Inventory Management and Enterprise Structures Cloud 2018  
Implementation Essentials

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**QUESTION 1**

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

Correct Answer: ACE

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**QUESTION 2**

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 two ledgers one in SGD (Singapore Dollars) and one in Japanese Yen and transfer data of all the subledgers in these two primary ledgers.
- B. Define one primary ledger with Japanese Yen currency so that all the subledger data gets converted to Japanese Yen automatically.
- C. This requirement cannot be fulfilled.
- D. 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.

Correct Answer: D

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

Correct Answer: A

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#### QUESTION 4

What does the system do if you have not entered a count for a tag during physical inventory process?

- A. It will consider the current system quantity.
- B. Any adjustment will be rejected.
- C. You will not be able to post without a quantity for every tag.
- D. It will adjust your on-hand balances down to zero quantity.
- E. A warehouse person will be notified.

Correct Answer: D

[https://docs.oracle.com/cd/A60725\\_05/html/comnls/us/inv/phyadj02.htm](https://docs.oracle.com/cd/A60725_05/html/comnls/us/inv/phyadj02.htm)

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#### QUESTION 5

A shipment has not yet been created for a pick that you are running.

How is the due date calculated?

- A. request date from the order line
- B. earliest acceptable date from the order line
- C. system date
- D. promise date from the order line
- E. schedule ship date from the order line

Correct Answer: E

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