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Oracle Inventory Cloud 2020 Implementation Essentials

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QUESTION 1

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

QUESTION 2

Your customer wants you to restrict the values of Receivables Transaction Type for their three business units. You created three reference data sets for each business unit. However, the user is still able to see the values in the Transaction Type list of values which are not defined in the business unit data set.

What is the reason for this behavior?

A. Reference Data Sets cannot be used uniquely across business units. They can only be used at the Legal Entity level.

B. The user is seeing the values defined in the common set. The values should be removed from the common set.

C. The user has multiple Business Unit Roles and, therefore, is able to see additional values.

D. Receivables Transaction Types are common across business units.

Correct Answer: B

QUESTION 3

Your supplier sent you stock against a consigned agreement. You transferred all the stock to owned and generated a consumption advice. An invoice was raised by the supplier and the payment made. A few days after using some of the quantities of the stock, you realized that some of the stock sent by the supplier is not of suitable quality and you need to send the stock back. What is the process of returning the material?

A. Return the material and create a debit memo for the supplier.

B. You cannot return consigned items that are invoiced and paid. Treat the material as scrap.

C. You have to transfer the ownership of item and perform the return transaction.

D. You have to cancel the invoice and send the material back without changing the ownership.

Correct Answer: A

QUESTION 4

For an Item to be enabled for back-to-back order process, which attribute do you need to set?

A. Organization attribute: Allow Back to Back Processing

B. Item attribute: Allow purchase orders off of sales orders

C. Item attribute: Reservations Enabled

D. Item attribute: Back-To-Back Enabled

E. Organization attribute: Allow Reservations

Correct Answer: D

QUESTION 5

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. Set up 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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