



1Z0-1073-20^{Q&As}

Oracle Inventory Cloud 2020 Implementation Essentials

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**QUESTION 1**

Identify the correct sequence of consigned inventory process flow.

- A. Consumption advice sent to supplier - Consignment order sent to supplier - Consignment agreement creation - Consigned inventory received by buyer
- B. Consignment order sent to supplier - Consignment agreement creation - Consigned inventory received by buyer - Consumption advice sent to supplier
- C. Consignment order sent to supplier - Consignment agreement creation - Consumption advice sent to supplier - Consigned inventory received by buyer
- D. Consignment agreement creation - Consignment order sent to supplier - Consigned inventory received by buyer - Consumption advice sent to supplier

Correct Answer: D

QUESTION 2

Reorder quantities for an item subinventory are calculated using Fixed Lot Multiple and Round Order Quantity. Assume that the reorder quantity is 24 and you specify 10 for the fixed lot multiple and enable rounding the reorder quantity.

What will be the reorder quantity?

- A. 24
- B. 30
- C. 20
- D. 25

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

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

Correct Answer: C

QUESTION 5

You have set up min-max planning at the subinventory level with the following to source item AS12312 for Organization: M1:

1.

Source Type: Organization

2.

Organization: M1

What type of supply request will be generated?

- A. Purchase Requisition
- B. Internal Requisition
- C. None; this is an invalid setup
- D. Intraorganization transfer order



E. Movement request

Correct Answer: D

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