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Oracle Inventory Cloud 2021 Implementation Essentials

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QUESTION 1

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

- A. Changes to reservation in Oracle Logistics Cloud leads to exceptions, which are displayed in the Supply Chain Orchestration work area.
- 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. One reservation is created for a demand and supply.

Correct Answer: ABE

QUESTION 2

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 3

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. It is not possible to define an Inventory Organization that is associated with more than one business unit.



- B. Define the Inventory Organization without associating it with any location.
- C. Leave the Management Business Unit field blank in the Inventory Organization definition.
- D. Leave the Profit Center Business Unit field blank in the Inventory Organization definition.

Correct Answer: A

QUESTION 4

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 organizations apart from the received 50 boxes. After running all the necessary cost accounting and receipt accounting processes successfully, the item validation for item A is still zero. What is the reason?

- A. Items are consigned and ownership is transferred to "owned".
- B. Items are consigned items and ownership lies with the supplier.
- C. Items are not consigned items but ownership is still with the supplier.
- D. Items are not consigned items and ownership is with the organization.

Correct Answer: B

QUESTION 5

A shipment has not yet been created for a pick that you are running. How is the due date calculated?

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

Correct Answer: C

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