



# 1Z0-1073-21<sup>Q&As</sup>

Oracle Inventory Cloud 2021 Implementation Essentials

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**QUESTION 1**

What are two outcomes when a lot expires on an item with lot control enabled?

- A. It cannot be reserved for a date beyond the expiration date.
- B. It is issued out of stores.
- C. It remains in inventory, but is not considered on-hand when the user is performing min-max or reorder point planning calculations.
- D. It cannot be transacted.
- E. It is not included in cycle counts.

Correct Answer: AC

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**QUESTION 2**

A supply request has been received in supply chain orchestration. Both organizations belong to the same legal entity and they do not have a buy-sell relationship between them. Which type of execution document can fulfill the supply request?

- A. Sales Order
- B. Purchase Requisitions
- C. Purchase Order
- D. Transfer Order

Correct Answer: D

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**QUESTION 3**

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

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#### QUESTION 4

A third-party service equipment is used for various purposes in a manufacturing facility and needs to be overhauled once a year. This equipment is charged based on its consumption without a project dependency. At this point, it should be transferred out to the vendor's warehouse for maintenance and then returned back in the future depending upon the requirement. The material stock transfer should happen with an offline approval and with an account alias as a logical reference. What is the ideal way to handle this process?

- A. Miscellaneous Transaction
- B. Requisitions
- C. Move Request
- D. Subinventory Transfer
- E. Transfer Order

Correct Answer: A

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#### QUESTION 5

Which three applications originate a buy request that is received by supply chain orchestration? (Choose three.)

- A. Inventory
- B. Purchasing
- C. Self Service Procurement
- D. Order Management
- E. Planning
- F. Accounts Payable

Correct Answer: ADE

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