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Oracle Inventory Cloud 2021 Implementation Essentials

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**QUESTION 1**

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

QUESTION 2

You have a high value item that you want to audit on an unscheduled basis to deter pilfering. Which two methods could you use to do this? (Choose two.)

- A. Based on Item Category
- B. Manual Cycle Count
- C. Blind Inventory Count
- D. ABC Count
- E. Automated Cycle Count

Correct Answer: AB

QUESTION 3

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 4

You set up an item organization and an inventory organization as part of your customer's requirement. Your customer has, by mistake, performed a receipt transaction in the item organization instead of the inventory organization. How will you rectify the error?

- A. Perform a correct receipt transaction and receive the item in the correct organization.
- B. Perform a return of item and receive the item again in the correct organization.
- C. It is not possible to receive item in the item organization.
- D. Perform a new receipt in the correct organization and retain the stock in item organization because it does not affect any other operation.

Correct Answer: C

QUESTION 5

Your client has not been managing Supply Request Exceptions on a regular basis. What issue does this cause?

- A. The request will be denied automatically if not resolved within two days.
- B. Supply orders are not created for these exceptions, thus causing disruptions in the Supply Chain.
- C. If exceptions are not resolved within a set threshold days, it alerts the manager and continues to escalate up the Supply Request Exception Chain.
- D. No issues would be caused; these are just warnings.
- E. After the errors reach a set threshold in profile options, no new requests can be created.

Correct Answer: B

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