



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

Oracle Inventory Cloud 2021 Implementation Essentials

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### QUESTION 1

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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### QUESTION 2

What are the two scenarios that allow you to update the lot control option for an item? (Choose two.)

- A. Item has zero on-hand quantity.
- B. No open internal order exists for the item.
- C. No open sales order exists for the item.
- D. Item material status is Active.

Correct Answer: AC

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### QUESTION 3

Material is transferred between two subinventories within an organization via transfer order. The setup is complete and the transfer order is created through the FBDI process. What is the primary interface data that needs to be completed in the template?

- A. INV\_TRANSACTION\_LOTS\_INTERFACE
- B. INV\_SERIAL\_NUMBERS\_INTERFACE
- C. INV\_SUBINVENTORY\_TRANSFER
- D. CST\_I\_INCOMING\_TXN\_COSTS
- E. INV\_TRANSACTIONS\_INTERFACE

Correct Answer: E

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#### 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

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#### QUESTION 5

In the Back-to-Back (B2B) Order to Cash flow, ordered items are purchased from a supplier. The Sourcing Rules have been defined for the item and the buy flow has been initiated. The sales order line is shown as Awaiting Shipping and the supply line status is "In Purchasing" with the supply order generated but the purchase requisition not generating. What is the reason?

- A. Work definition is missing for the item.
- B. No Blanket Purchase Agreement (BPA) exists for this supplier ?item combination.
- C. The sourcing rule is incorrect.
- D. ATP rule is not defined.

Correct Answer: C

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