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Oracle Inventory Cloud 2022 Implementation Professional

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**QUESTION 1**

Your customer wants to transfer material from facility A to facility B. They are using the interorganization transfer to perform the transaction in the system. Their requirement is "whenever material is transferred from their facility A to facility B, facility B needs to pay 5% additional amount to the current item cost."

Which task must be set up to accomplish this requirement?

- A. Manage Cost Organization Relationships
- B. Manage Supply Chain Financial Orchestration Transfer Pricing Rules
- C. Manage Cost Plus Pricing
- D. Manage Organization Relationships
- E. Manage Interorganization Markup

Correct Answer: A

QUESTION 2

Your customer is a very large organization spanning across multiple countries. Their legal requirements, Human Resource Policies, and Functional Currencies for Ledger are different for each country. Your customer wants to maintain 10 different companies in the system.

Which combination meets this requirement?

- A. 1 Enterprise, 10 Divisions, where each division has its own legal entity and ledger
- B. 10 Enterprises, 10 Divisions, where each division has its own legal entity and ledger
- C. 1 Enterprise, 10 Divisions, where each division has its own ledger with common legal entity across all divisions
- D. 10 Enterprises, 1 Division, where each division has 10 legal entities and 1 ledger

Correct Answer: A

QUESTION 3

You defined an Inventory Organization that is meant to track the contract manufacturing process outsourced to a supplier.

Where do you mention that this Inventory Organization is meant for one particular supplier?

- A. Manage Inventory Organizations
- B. Manage Contract Manufacturing Relationships
- C. Manage Item Organizations



D. Manage Subinventories

E. Manage Inventory Organization Locations

Correct Answer: A

QUESTION 4

Your client wants certain inventory items of high importance to be counted periodically to improve the average level of inventory accuracy.

What type of counting would you recommend?

A. Serialized Count

B. Manual Count

C. Cycle Count

D. Zero Quantity Count

E. Blind Count

Correct Answer: C

QUESTION 5

A customer has one Business Unit, two Legal Entities, and each have eight warehouses (defined as Inventory Orgs). While trying to set up Cost Organizations for each of these Legal Entities, you were unable to perform the mandatory step of assigning the Profit Center Business Unit for one set of eight Inventory Organizations; however, you could do it for the other set.

What is the reason for this?

A. The Business Unit is not enabled for Costing.

B. There is no Business Unit associated with the Legal Entity.

C. The Legal Entity Setup is incomplete.

D. There is no Inventory Validation Organization defined.

E. The General Ledger is not associated with Business Unit.

Correct Answer: B

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