



1Z0-1073^{Q&As}

Oracle Inventory Cloud 2019 Implementation Essentials

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**QUESTION 1**

While performing the task "Create Chart of Accounts, Ledger, Legal Entities, and Business Units in Spreadsheet Task", you did not provide the functional currency; however, you mentioned that the legal entity country is the United States of America. What will be the functional currency of the ledger you are defining?

- A. It is mandatory to provide functional currency, because ledger cannot be defined without functional currency. The system will throw an error upon processing.
- B. It is mandatory to provide functional currency because ledger cannot be defined without functional currency. The system will throw an error upon upload of the spreadsheet because all required fields are not populated.
- C. The system will pick the first available currency from the List of Values.
- D. The system will ask the user to provide functional currency at the time of uploading the spreadsheet if it is not provided in the first place.
- E. The system will automatically pick "USD" as functional currency from the legal entity country.

Correct Answer: E

QUESTION 2

Which three values are applicable for the profile option ?"Transaction Processing Mode" for subinventory transfer and interorganization transfer?

- A. Background Processing
- B. Blind Processing
- C. Sequential Processing
- D. Concurrent Processing
- E. Offline Processing
- F. Online Processing

Correct Answer: ADF

QUESTION 3

Which three replenishment count types are used for Periodic Automated Replenishment (PAR)?

- A. On-Hand Quantity: Generated a replenishment requisition for the difference between the on-hand quantity and the PAR-level quantity
- B. Order Economic Order Quantity (EOQ): Generates a replenishment request for the calculated quantities based on inventory policies to maintain the PAR quantity
- C. Order Quantity: Generates a replenishment request for the order quantity entered for the replenishment count



D. Reorder Point: Generates a replenishment request for the order quantity based on days of cover for the item lead time

E. Order PAR: Generates a replenishment requisition for the PAR-level quantity

Correct Answer: ADE

QUESTION 4

You have orders that were due for shipping last week, but as of now they have not been shipped. Which dashboard should you check at the end of the day to determine which orders have been shipped?

A. Past Due, Completed Today

B. Due Today, Not Completed

C. Past Due, Not Completed

D. Past Due Shipments

E. Orders Completed in Full

Correct Answer: E

QUESTION 5

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. Subinventory Transfer

B. Move Request

C. Transfer Order

D. Miscellaneous Transaction

E. Requisitions

Correct Answer: D

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