1Z0-986^{Q&As}

Oracle Inventory Cloud 2017 Implementation Essentials

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QUESTION 1

Which three applications originate a buy request that is received by supply chain orchestration?

A. Inventory

B. Accounts Payable

C. Order Management

D. Purchasing

E. Planning

F. Self Service Procurement

Correct Answer: BDE

QUESTION 2

You set up an Item organization and an inventory organization as part of your customor\\'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 return of item and receive the item again in the correct organization.

B. Perform a correct receipt transaction and receive the item in the correct organization.

C. Perform a new receipt in the correct organization and retain the stock in Item organization because it does not affect any other operation.

D. It is not possible to receive item in the item organization.

Correct Answer: C

QUESTION 3

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 Order

C. Transfer Order

D. Purchase Requisitions

Correct Answer: D

QUESTION 4

The physical inventory process is Carried out for and particular inventory organization with the following parameter:

*

 Negative Quantity Tolerance Percentage is set to 10%

*

 Approval Type = \\'Always\\'

The system says that there are 100 on hand, but you only counted 95. What will happen?

A. An approval will be required before posting.

B. The system will ask a user to recount before posting.

C. Because the 95 is within the 10% tolerance, it will post without approval.

D. The setup is invalid; it will give an error message.

Correct Answer: C

QUESTION 5

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. 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.

C. The system will pick the first available currency from the List of Values.

D. 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.

E. The system will automatically pick "USD" as functional currency from the legal entity country.

Correct Answer: A

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