

1Z0-986^{Q&As}

Oracle Inventory Cloud 2017 Implementation Essentials

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QUESTION 1

You are currently implementing Oracle Cloud for the Singapore entity of your Multinational customer. Their head office is located in Japan. Apart from Singapore, their other entities are using a legacy system.

Their requirement is to implement Oracle Cloud in such a way that at the end of the financial year, all their financial reporting should be in Japanese Yen.

How will you fulfill the above requirement?

- A. Define two ledgers one in SGD (Singapore Dollars) and one in Japanese Yen and transfer data of all the subledgers in these two primary ledgers.
- B. Define one primary ledger with Japanese Yen currency so that all the subledger data gets converted to Japanese Yen automatically.
- C. This requirement cannot be fulfilled.
- D. Define one primary ledger with SGD (Singapore Dollars) as primary currency and use the reporting currency functionality to provide the necessary data in Japanese Yen currency.

Correct Answer: C

QUESTION 2

In Supply Chain Orchestration, Automated Change Management performs which two functions?

- A. changing the ship method on a sales order
- B. change to need by dates of a purchase order
- C. splitting of a sales order
- D. change to item attributes
- E. changing the supplier on a purchase order

Correct Answer: C

QUESTION 3

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

- A. Blind Processing
- B. Offline Processing
- C. Background Processing
- D. Sequential Processing

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E. Online Processing

F. Concurrent Processing

Correct Answer: CEF

Transaction Processing ModeYou can set processing control globally for all transactions or you can choose different options for each type of transaction. You establish the method of transaction processing by choosing one of the following options when you set up your TP:INV Transaction Processing Mode profile: On-line processing Processes transactions while you wait and returns control to you once it finishes. Background processing Returns control immediately to you. With this option, Oracle Inventory processes transactions on a periodic basis via the Inventory Transaction Manager. Immediate concurrent processing Spawns a concurrent process when you commit the transaction and returns control immediately to you, allowing you to continue working. Form level processing Processes transactions using the processing control option you choose for that particular type of transaction. You must also set the Inventory profile options for Inter-Organization Transfer, Miscellaneous Issue and Receipt, Receive Customer Return, Return to Customer, and Transfer Between Subinventories. If you are using Oracle Work-in-Process, you must set the WIP profile options Completion Material Processing, Completion Transaction Form, Material Transaction Form, Move Transaction, Operation Backflush Setup, and Shop Floor Processing.

https://docs.oracle.com/cd/E18727_01/doc.121/e13450/T291651T291655.htm

QUESTION 4

You need to load on-hand balances for go live. Which template should be used for this?

- A. InventoryMiscellaneousTrxTemplate.xlsm
- B. InventoryTransactionImportTemplate.xlsm
- C. InventoryBalanceImportTTemplate.xlsm
- D. InventoryReservationImportTemplate.xlsm
- E. InventoryOnHandBalanceTemplate.xlam

Correct Answer: C

QUESTION 5

Your customer is setting up serial control. The requirement is that if Item A has serial 123, then they do not want item B to also have serial 123 within the same inventory organization.

Which serial control setting must be used to meet this requirement?

- A. Unique across Enterprise
- B. Unique within Item and organization
- C. Unique across organizations
- D. Unique within organization
- E. Unique within Items



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Correct Answer: C

Explanation: https://docs.oracle.com/cd/A60725_05/html/comnls/us/inv/sersetup.htm

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