



1Z0-986^{Q&As}

Oracle Inventory Cloud 2017 Implementation Essentials

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**QUESTION 1**

Your customer wants you to restrict the values of Receivables Transaction Type for their three business units. You created three reference data sets for each business unit. However, the user is still able to see the values in the Transaction

Type list of values which are not defined in the business unit data set.

What is the reason for this behavior?

- A. The user has multiple Business Unit Roles and, therefore is able to see additional values.
- B. Reference Data Sets cannot be used uniquely across business units. They can only be used at the Legal Entity level.
- C. Receivables Transaction Types are common across business units.
- D. The user is seeing the values defined in the common set. The values should be removed from the common set.

Correct Answer: C

QUESTION 2

A user is performing a material return transaction against excess stock in an Inventory organization; however, the user fails to select the Physical Material Return Required check box.

What happens?

- A. Shipment lines are created.
- B. It is considered as accounting-only return.
- C. A transfer order line remains open.
- D. Stock is reserved.

Correct Answer: B

Explanation: <https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13-update17d/famli/scm-cloud-using-receiving.pdf> Physical Material Return The Physical Material Return Required check box displays on the Return Lines user interface. If you deselect this field, the return is considered an accounting only return. If you select this field, transactions are created for the physical return of the material. For returns that do not require physical return of material, shipment lines and reservations are not created. The transfer order line is set to a status of closed automatically, and the application does not update the shipped or received quantity. You can use the transfer order document for tax, accounting, and audit trail purposes. For returns that require physical return of material, shipment lines and reservations are created. You can pick, pack, and ship physical material returns.

QUESTION 3

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 4

An inventory transaction is imported to the system through an FBDI template.

Which transaction state denotes that an inventory transaction is created in the Oracle Cloud Inventory Management application?

- A. Created
- B. New
- C. Validated
- D. Deferred
- E. Staged

Correct Answer: C

Explanation: The Validated transaction state denotes an inventory transaction that is created in the Oracle Fusion Inventory Management application. <https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13-update17d/famml/manage-inventory-transactions.html#FAMML1153493>

QUESTION 5

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

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

Correct Answer: C



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