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Oracle Inventory Cloud 2017 Implementation Essentials

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QUESTION 1

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, Not Completed

B. Past Due Shipments

C. Due Today, Not Completed

D. Past Due, Completed Today

E. Orders Completed in Full

Correct Answer: D

QUESTION 2

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

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 3

Your organization is planning for a periodic counting of individual items automatically throughout the course of the year. As part of this activity, the user has loaded items to the cycle count but some of the Items are not being considered when count schedules and count sequences are not generated.

Identify two reasons that explain why the items are not being considered.

A. The Cycle Count Enabled flag is not selected for the item.

B. The approval controls are not set up.

C. The Include in Schedule option is not selected to include the item for auto-scheduling.

D. The Cycle Count Enabled flag is not selected for the inventory organization.

E. The ABC assignment group is not defined.

Correct Answer: BE

QUESTION 4

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 5

Your client has just set up their chart of accounts. They are now designing the organization hierarchy in the system.

Which three structures should the customer use to do this?

A. Divisions, Business Units, and Departments

B. Cost type, Default Cost Structure, and Item Organization

C. Warehouse, Subinventory, and Locators

D. Cost Centers, Organizations, and Locations

Correct Answer: D

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