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Oracle Inventory Management and Enterprise Structures Cloud 2018
Implementation Essentials

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**QUESTION 1**

Which two options constitute the rights and responsibilities of a Legal Entity?

- A. Facilitate resource allocation
- B. Own property
- C. Account for themselves to regulators, taxation authorities, and owners according to rules specified in the relevant legislation
- D. Create opportunities for new business
- E. Manage warehouses

Correct Answer: BC

QUESTION 2

Identify the availability type that is applicable for the item quantities maintained in a unit of measure different from the primary unit of measure and is available for various transactions.

- A. On Hand
- B. Secondary On-hand Quantity
- C. available
- D. Reserved
- E. Secondary Available Quantity

Correct Answer: A

QUESTION 3

While creating the consignment agreement, you have set the consumption advice frequency to "monthly" and the billing cycle close date to "31st August, 2020".

What will happen when you run the consumption advice process on 31st August, 2020?

- A. No consumption advice is created.
- B. Consumption advice is created and the next closing date is set to 7th September, 2020.
- C. Consumption advice is created and the next closing date is set to 30th September, 2020.
- D. Consumption advice is created and the next closing date is set to 30th October, 2020.

Correct Answer: C



https://docs.oracle.com/cloud/r13_update17c/scmcs_gs/FAMML/FAMML1432436.htm#FAMML1380448

QUESTION 4

While negotiating the terms of the consignment agreement, the buyer and the supplier mutually agree to set the aging onset point as receipt and the aging period as five days. The terms also say that the consumption advice will be generated daily.

In which three scenarios will the goods be transferred from the supplier's ownership to buyer's ownership?

- A. You received the goods today and after three days you transfer the ownership using the "create transfer to consigned transaction" task.
- B. You received the goods today and you decide to issue the goods after three days without transferring the ownership.
- C. You received the goods today and for the next one week you do not plan any action on the same.
- D. You received the goods today and after four days you return the material to the supplier.
- E. You received the goods today and after six days you decide to transfer the ownership using the "create transfer to consigned transaction" task.
- F. You received the goods today and you transfer the ownership using the "create transfer to owned transaction" task.

Correct Answer: ACE

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. Transfer Order
- C. Move Request
- D. Miscellaneous Transaction
- E. Requisitions

Correct Answer: A

QUESTION 6



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: D

QUESTION 7

Your customer has a complex financial reporting structure.

Which three elements should you define first in order to form basis for this reporting?

- A. Managerial, Operational, and Industry
- B. Tax, Legal, and Industry
- C. Legal, Managerial, and Functional
- D. Legal, Autonomy, and Operational

Correct Answer: C

https://docs.oracle.com/cd/E36909_01/fusionapps.1111/e37378/F533074AN11216.htm

QUESTION 8

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

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 9

Identify two statements that are true about the cost-organization relationship.

- A. Only inventory organizations belonging to different item Master Organizations can be part of a cost organization.
- B. The inventory organizations that are assigned to a cost organization must all belong to the same legal entity.
- C. Costing Item Validation Organization can only be item Master Organization of the underlying inventory organizations.
- D. Costing Item Validation Organization is used to default the Unit of Measure for costing calculations.

Correct Answer: BD

https://docs.oracle.com/cloud/r13_update17c/scmcs_gs/FAIMS/FAIMS1921448.htm#FAIMS1921448

QUESTION 10

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: CE

QUESTION 11

Which action invokes supply chain orchestration and transfer of data to supply chain orchestration interface tables?



- A. creating a new Inventory Organization for execution of supply Chain orchestration
- B. running a scheduled process called "Create Transactions"
- C. creating Purchase Order Receipt
- D. running Min-Max Planning

Correct Answer: A

QUESTION 12

A customer has one Business Unit, two Legal Entities, and each have eight warehouses (defined as Inventory Orgs). While trying to set up Cost Organizations for each of these Legal Entities, you were unable to perform the mandatory step of assigning the Profit Center Business Unit for one set of eight Inventory Organizations; however, you could do it for the other set.

What is the reason for this?

- A. There is no Inventory Validation Organization defined.
- B. The Legal Entity Setup is incomplete.
- C. The Business Unit is not enabled for Costing.
- D. There is no Business Unit associated with the Legal Entity.
- E. The General Ledger is not associated with Business Unit.

Correct Answer: D

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