



1Z0-1073-20^{Q&As}

Oracle Inventory Cloud 2020 Implementation Essentials

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**QUESTION 1**

Identify the correct movement request where the move orders are preapproved requests for subinventory transfers that bring material from a source location to a shipment staging subinventory within the organization.

- A. Automatic Movement Request Requisitions
- B. Pick Wave Movement Request
- C. Replenishment Movement Request
- D. Shipping Movement Request
- E. Movement Request Requisitions

Correct Answer: B

QUESTION 2

Which statement is false about generating an Internal Material Transfer for expense destination Transfer Order?

- A. Cost Management will pick up the delivery transaction directly from Receiving and process the expense accounting from that transaction.
- B. Cost for Lot and serial numbers are tracked at put away time when the items are recorded in a destination inventory location.
- C. Expense destination transfers are expensed upon delivery hitting an expense account instead of an inventory asset account as would be the case for inventory destination transfers.
- D. If the receipt is required, then accounting of the receipt delivery transaction will happen only in Receipt Accounting because there will not be a delivery transaction in inventory.
- E. If the receipt is not required, Cost Accounting will pick up both the issue and receipt activity from the single inventory transaction "Transfer Order Issue".

Correct Answer: B

QUESTION 3

Your customer has a complex financial reporting structure. Which three elements should you define first in order to form a basis for this reporting?

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



D. Legal, Managerial, and Functional

Correct Answer: D

QUESTION 4

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

Correct Answer: B

QUESTION 5

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 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.
- B. 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.
- C. Define one primary ledger with Japanese Yen currency so that all the subledger data gets converted to Japanese Yen automatically.
- D. This requirement cannot be fulfilled.

Correct Answer: A

QUESTION 6

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. 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.
- C. The system will pick the first available currency from the List of Values.
- D. 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.
- E. The system will automatically pick "USD" as functional currency from the legal entity country.

Correct Answer: E

QUESTION 7

Which two tasks must be defined to set up the Facilities Schedule?

- A. Manage Facility Time Cards
- B. Manage Facility Operations
- C. Manage Facility Workday Patterns
- D. Manage Facility Shifts
- E. Manage Facility Holidays

Correct Answer: CD

QUESTION 8

Your customer wants to transfer material from facility A to facility B. They are using the interorganization transfer to perform the transaction in the system. Their requirement is "whenever material is transferred from their facility A to facility B, facility B needs to pay 5% additional amount to the current item cost." Which task must be set up to accomplish this requirement?

- A. Manage Cost Organization Relationships
- B. Manage Supply Chain Financial Orchestration Transfer Pricing Rules
- C. Manage Cost Plus Pricing
- D. Manage Organization Relationships
- E. Manage Interorganization Markup

Correct Answer: A

**QUESTION 9**

Your company has established inventory balances integration with 3PL system. Which option cannot be achieved out of the box using this integration?

- A. Compare and automatically report inventory mismatches.
- B. Purge inventory balance message periodically.
- C. Resolve processing exceptions.
- D. Import inventory balance message in bulk.

Correct Answer: A

QUESTION 10

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

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

Correct Answer: D

QUESTION 11

Your client is about to define their primary ledger. Which set of three primary attributes do they need to know in order to complete this?

- A. Chart of Accounts, Description, and Accounting Method
- B. Chart of Accounts, Ledger Balance, and Accounting Method
- C. Chart of Accounts, Accounting Calendar, and Currency
- D. Currency, Description, and Accounting Method

Correct Answer: C

QUESTION 12

Your organization is using min-max planning to replenish stock and the planning parameters are set at



item organization level with a default subinventory:

Item: A, Min Qty: 25, Max Qty: 150 and Current Level: 20 The item above is purchased from a supplier.

Although there is subinventory on hand, the subinventory is below the minimum required level. This should trigger a Min-Max report entry, but the requisition is not generated. Why?

- A. Fixed lot multiplier is not set.
- B. Item is not defined in Manage Item Subinventories.
- C. Min-max planning can be performed at the Organization level.
- D. Rounding the Reorder Quantity is disabled.
- E. No value has been set for the "Min-Max Replenishment Reorder Approval" profile.

Correct Answer: B

QUESTION 13

Your customer decides to implement Cloud Procurement and Inventory. While discussing with your customer, you come to know that they have a business that spans across multiple locations and they have warehouses situated across USA and Canada.

1.

All their procurement, payables, and distribution activities take place from USA.

2.

They have a central warehouse in USA and after the goods are delivered to this warehouse, they are distributed across multiple additional warehouses. The warehouses are managed separately from the requisitioning units.

3.

For requesting material they have two units. One located in USA that monitors the current stock. They are responsible for creating requisition for any material shortage in USA They have another location in Canada for requesting material.

Which setup fulfills this scenario?

- A. BU1: USA - as procurement business unit (BU) BU2: Canada - as requisitioning business unit BU3: USA - as requisitioning business unit Define Service provider relationship where Canada procurement business unit serves as procurement and payables service provider for only Canada requisitioning Business Unit
- B. BU1: USA - as procurement business unit (BU) BU2: Canada - as requisitioning business unit BU3: USA - as requisitioning business unit Define Service provider relationship where USA procurement business unit serves as procurement and payables service provider for only Canada requisitioning Business Unit
- C. BU1: USA - as procurement and requisitioning Business Unit (BU) BU2: Canada - as requisitioning Business Unit Define Service provider relationship where Canada procurement business unit serves as procurement and payables service provider for Canada Requisitioning Business Unit
- D. BU1: USA - as procurement business unit (BU) BU2: Canada - as requisitioning business unit BU3: USA - as



requisitioning business unit Define Service provider relationship where USA procurement business unit serves as procurement and payables service provider for both Canada and USA requisitioning Business Units

Correct Answer: D

QUESTION 14

Which attribute value allows usage of common inventory for project specific demand?

- A. Allow use of common supplies : No and Hard Pegging Level : Project Group
- B. Allow use of common supplies : Null and Hard Pegging Level : Project Group
- C. Allow use of common supplies : No and Hard Pegging Level : Project and Task
- D. Allow use of common supplies : Null and Hard Pegging Level : None

Correct Answer: D

QUESTION 15

You set up an item organization and an inventory organization as part of your customer'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 correct receipt transaction and receive the item in the correct organization.
- B. Perform a return of item and receive the item again in the correct organization.
- C. It is not possible to receive item in the item organization.
- D. Perform a new receipt in the correct organization and retain the stock in item organization because it does not affect any other operation.

Correct Answer: C

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