1Z0-1073-21 Q&As

Oracle Inventory Cloud 2021 Implementation Essentials

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QUESTION 1

Your are in the process of analyzing the demand and supply schedules for the item based on high level

reservations.

Identify the reservation document type that would be applicable to both supply as well as demand.

A. Account Alias

B. Movement Request

C. Requisition

D. On Hand

E. Work Order

F. Transfer Order

Correct Answer: F

QUESTION 2

Your client has not been managing Supply Request Exceptions on a regular basis. What issue does this cause?

A. The request will be denied automatically if not resolved within two days.

B. Supply orders are not created for these exceptions, thus causing disruptions in the Supply Chain.

C. If exceptions are not resolved within a set threshold days, it alerts the manager and continues to escalate up the Supply Request Exception Chain.

D. No issues would be caused; these are just warnings.

E. After the errors reach a set threshold in profile options, no new requests can be created.

Correct Answer: B

QUESTION 3

As part of implementing Oracle Cloud for your customer, you defined multiple Business Units. The

customer wants you to define an Inventory Organization that is associated with all the business units and

not just one particular business unit.

How do you achieve this?

A. It is not possible to define an Inventory Organization that is associated with more than one business unit.

B. Define the Inventory Organization without associating it with any location.

C. Leave the Management Business Unit field blank in the Inventory Organization definition.

D. Leave the Profit Center Business Unit field blank in the Inventory Organization definition.

Correct Answer: A

QUESTION 4

On the Supply Lines Overview page, the deviations in supply type chart show a supply line status of

exception.

What action must you take?

A. This indicates that supply line quantities are available but the quality is not up to the mark, so the quality issue must be resolved.

B. This indicates that supply line quantities are not available, so inventory must be procured.

C. This indicates that supply line quantities are less than required, so additional quantities must be procured to meet the requirement.

D. This indicates that supply line has an exception in manufacturing goods, so the supply line must be changed.

Correct Answer: C

QUESTION 5

What are two outcomes when a lot expires on an item with lot control enabled?

A. It cannot be reserved for a date beyond the expiration date.

B. It is issued out of stores.

C. It remains in inventory, but is not considered on-hand when the user is performing min-max or reorder point planning calculations.

D. It cannot be transacted.

E. It is not included in cycle counts.

Correct Answer: AC

QUESTION 6

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 7

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. The Business Unit is not enabled for Costing.

B. There is no Business Unit associated with the Legal Entity.

C. The Legal Entity Setup is incomplete.

D. There is no Inventory Validation Organization defined.

E. The General Ledger is not associated with Business Unit.

Correct Answer: B

QUESTION 8

You have a high value item that you want to audit on an unscheduled basis to deter pilfering. Which two methods could you use to do this? (Choose two.)

A. Based on Item Category

B. Manual Cycle Count

C. Blind Inventory Count

D. ABC Count

E. Automated Cycle Count

Correct Answer: AB

QUESTION 9

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. Reference Data Sets cannot be used uniquely across business units. They can only be used at the Legal Entity level.

B. The user is seeing the values defined in the common set. The values should be removed from the common set.

C. The user has multiple Business Unit Roles and, therefore, is able to see additional values.

D. Receivables Transaction Types are common across business units.

Correct Answer: B

QUESTION 10

Which three things are true about running the Min-Max Report? (Choose three.)

A. The system calculates demand quantity by using information from existing sales orders, transfer orders, work orders and movement requests.

B. You can run the report by item category.

C. The Min-Max Replenishment ignores Item Processing Lead-time on Transfer orders.

D. You can run the report or both Organizations and Subinventory Planning Levels simultaneously.

E. You can suppress replenishment movement request when the source subinventory has zero item on-hand quantity.

Correct Answer: BDE

QUESTION 11

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 12

Your customer is a very large organization spanning across multiple countries. Their legal requirements,

Human Resource Policies, and Functional Currencies for Ledger are different for each country. Your

customer wants to maintain 10 different companies in the system.

Which combination meets this requirement?

A. 1 Enterprise, 10 Divisions, where each division has its own legal entity and ledger

B. 10 Enterprises, 10 Divisions, where each division has its own legal entity and ledger

C. 1 Enterprise, 10 Divisions, where each division has its own ledger with common legal entity across all divisions

D. 10 Enterprises, 1 Division, where each division has 10 legal entities and 1 ledger

Correct Answer: A

QUESTION 13

Your client has decided that Discrete Manufacturing will be implemented at a future stage, so any new supply from current manufacturing will be added to current inventory by the Open Transactions Interface. The immediate requirement is to go live with Inventory and Order Management. Which two seeded transaction types can be omitted for material status control?

A. Average Cost Update

B. Miscellaneous Issues and Receipts

C. All Transaction Types Related to Work in Process

D. All Internal Transactions

E. Backflush Subinventory Transfer

Correct Answer: CE

QUESTION 14

Your customer has a requirement across their 10 warehouses, each with different users. They would like

that whenever a warehouse user logs in, their default warehouse should get populated.

How will you achieve this?

A. Set the profile option INV_DEFAULT_ORG_ID at role level for each role (different roles for different warehouses).

B. Set the profile option INV_DEFAULT_ORG_ID at site level.

C. Set the profile option INV_DEFAULT_WHSE_ID at role level (different roles for different warehouses).

D. Set the profile option INV_DEFAULT_WHSE_ID at user level for each user.

E. Set the profile option INV_DEFAULT_WHSE_ID at site level.

F. Set the profile option INV_DEFAULT_ORG_ID at user level for each user.

Correct Answer: F

QUESTION 15

For an Item to be enabled for back-to-back order process, which attribute do you need to set?

A. Organization attribute: Allow Back to Back Processing

B. Item attribute: Allow purchase orders off of sales orders

C. Item attribute: Reservations Enabled

D. Item attribute: Back-To-Back Enabled

E. Organization attribute: Allow Reservations

Correct Answer: D