

# 1Z0-1073-22<sup>Q&As</sup>

Oracle Inventory Cloud 2022 Implementation Professional

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#### **QUESTION 1**

In Supply Chain Orchestration, Automated Change Management performs which two functions?

- A. splitting of a sales order
- B. changing the ship method on a sales order
- C. changing the supplier on a purchase order
- D. change to need by dates of a purchase order
- E. change to item attributes

Correct Answer: AD

#### **QUESTION 2**

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 3**

Cost Accounting captures costed transactions that are picked up by the cost processor for all of the following but one ?which is NOT, and picked up by the cost processor?

- A. Shipping, receiving, and inventory transactions from manufacturing
- B. Period close adjusting journal entries for payroll
- C. Resource transactions are interfaced directly from Manufacturing
- D. Invoices and revenue are interfaced from Fusion Receivables
- E. Payable invoices are interfaced from Fusion Payables

Correct Answer: C



## **QUESTION 4**

Your client wants certain inventory items of high importance to be counted periodically to improve the average level of inventory accuracy.

What type of counting would you recommend?

- A. Serialized Count
- B. ManualCount
- C. Cycle Count
- D. Zero Quantity Count
- E. Blind Count

Correct Answer: C

#### **QUESTION 5**

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 6**

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.

Thematerial 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. Miscellaneous Transaction



- **B.** Requisitions
- C. Move Request
- D. Subinventory Transfer
- E. Transfer Order

Correct Answer: A

# **QUESTION 7**

Your customer is setting up serial control. The requirement is that if item A has serial 123, then they do not want item B to also have serial 123 within thesame inventory organization.

Which serial control setting must be used to meet this requirement?

- A. Unique within items
- B. Unique across Enterprise
- C. Unique across organizations
- D. Unique within organization
- E. Unique within Item and organization

Correct Answer: D

#### **QUESTION 8**

Which three applications originate a buy request that is received by supply chain orchestration? (Choose three.)

- A. Inventory
- B. Purchasing
- C. Self Service Procurement
- D. Order Management
- E. Planning
- F. Accounts Payable

Correct Answer: ADE

# **QUESTION 9**

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 10**

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

What action mustyou 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 11**

You have an organization that runs both its domestic and international business from the same offices. However, the organization does not want the domestic side of the business to be able to transact on the international side, even though they areselling the same material.

How do you configure your enterprise to meet this requirement?

- A. Set up the domestic and international businesses as separate cost centers.
- B. Set up the domestic and international businesses as separate business units.
- C. Setup the domestic and international businesses as separate operating units.
- D. Set up the domestic and international businesses as separate projects.
- E. Use data access security to separate what each customer can control.

Correct Answer: B



# **QUESTION 12**

Which two options constitute the rights and responsibilities of a Legal Entity? (Choose two.)

- A. Own property
- B. Facilitate resource allocation
- C. Manage warehouses

D. Account for themselves to regulators, taxation authorities, and owners according to rulesspecified in the relevant legislation

E. Create opportunities for new business

Correct Answer: AD

# **QUESTION 13**

You have set up min-max planning at the subinventory level with the following to source item AS12312 for Organization: M1:

Source Type: Organization Organization: M1

What type of supply request will be generated?

- A. Purchase Requisition
- **B.** Internal Requisition
- C. None; this is an invalid setup
- D. Intraorganization transfer order
- E. Movement request

Correct Answer: D

#### **QUESTION 14**

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 theorganization.

- 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 15**

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

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