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Oracle Inventory Cloud 2019 Implementation Essentials

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QUESTION 1

Your supplier sent you stock against a consigned agreement. You transferred all the stock to owned and generated a consumption advice. An invoice was raised by the supplier and the payment made. A few days after using some of the quantities of the stock, you realized that some of the stock sent by the supplier is not of suitable quality and you need to send the stock back. What is the process of returning the material?

A. You cannot return consigned items that are invoiced and paid. Treat the material as scrap.

B. Return the material and create a debit memo for the supplier.

C. You have to cancel the invoice and send the material back without changing the ownership.

D. You have to transfer the ownership of item and perform the return transaction.

Correct Answer: B

QUESTION 2

Reorder quantities for an item subinventory are calculated using Fixed Lot Multiple and Round Order

Quantity. Assume that the reorder quantity is 24 and you specify 10 for the fixed lot multiple and enable

rounding the reorder quantity.

What will be the reorder quantity?

A. 30

B. 25

C. 24

D. 20

Correct Answer: A

QUESTION 3

Your customer is a very large organization spanning across multiple countires. 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. 10 Enterprises, 10 Divisions, where each division has its own legal entity and ledger

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

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

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

Correct Answer: C

QUESTION 4

You set up an item organization and 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 new receipt in the correct organization and retain the stock in the item organization because it does not affect any other operation.

B. It is not possible to receive item in the item organization.

C. Perform a correct receipt transaction and receive the item in the correct organization.

D. Perform a return of item and receive the item again in the correct organization.

Correct Answer: B

QUESTION 5

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 6

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. Validated

B. Created

C. Deferred

D. New

E. Staged

Correct Answer: A

QUESTION 7

Your customer has defined three business units: two of them require the same set of receivables payment

terms whereas the third needs a separate set of receivables payment terms.

How will you achieve this requirement?

A. Define one data set with common payment terms and exclude the payment terms feature from the third business unit.

B. Define two reference data sets, assign the first set to the two business units which will share the same payment terms and second set to the business unit which needs separate payment terms.

C. Define three reference data sets and assign each data set to each business unit.

D. Define one reference data set and modify the business unit security.

Correct Answer: B

QUESTION 8

Which three types of jurisdictions should be considered while designing the Enterprise Structure?

A. Income Tax Jurisdiction

B. Labor Jurisdiction

C. Local Jurisdiction

D. Transaction Tax Jurisdiction

E. Identifying Jurisdiction

F. Obligatory Jurisdiction

Correct Answer: ADE

QUESTION 9

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, Completed Today

B. Due Today, Not Completed

C. Past Due, Not Completed

D. Past Due Shipments

E. Orders Completed in Full

Correct Answer: E

QUESTION 10

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

A. running Min-Max Planning

B. creating Purchase Order Receipt

C. running a scheduled process called "Create Transactions"

D. creating a new Inventory Organization for execution of supply chain orchestration

Correct Answer: A

QUESTION 11

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

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

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

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

Correct Answer: D

QUESTION 12

You are a shop floor manager and you have received an order which is a back-to-back order in nature.

You need to reserve 100 pieces of an item in order to finish your order. However there are only 50 pieces

available for reservation.

If you process this request, how many pieces are provided as the fulfillment for the order?

A. 50 pieces, because full 100 quantities are not available.

B. 0 pieces, because partial fulfillment of reservation not supported.

C. 25 pieces, only half of the quantities can be reserved.

D. 100 pieces, 50 from on-hand and 50 in the form of a purchase order.

Correct Answer: B

QUESTION 13

Your company is an automobile spares manufacturing organization, which follows a discrete process. It

has its own manufacturing and distribution centers located globally.

It has these business units:

```
US – USA business unit
CAN – Canadian business unit
UK – UK business unit
MX – Mexican business unit
IND – India business unit
SPA –Spain business unit
FRA – France business unit
NL – Netherlands business unit
GER – Germany business unit
```

These are the inventory organizations that exist in each business unit:

```
Inventory Org - business unit
------------------------------------------------
GM (Master Org) - US
US1 (Child Org) - US
US2 (Child Org) - US
CA1 (Child Org) - CAN
MX1 (Child Org) - MX
IN1 (Child Org) - IND
SP1 (Child Org) - SPA
FR1 (Child Org) - FRA
NL1 (Child Org) - NL
DE1 (Child Org) - GER
```

Which two statements are true?

A. Items cannot be assigned to inventory organizations across business units.

B. Items organizations are also supported to serve as inventory organizations.

C. You can define an item in the IN1 inventory organization and assign it to the DE1 inventory organization.

D. Operational Attributes can be controlled only at the Master Level.

E. All inventory organizations do not need to be in the same business unit to assign items.

F. Items defined in the GM organization can be assigned to US1, US2, NL1, and MX1 inventory organizations.

Correct Answer: EF

QUESTION 14

In the Back-to-Back (B2B) Order to Cash flow, ordered items are purchased from a suplier. The Sourcing Rules have been defined for the item and the buy flow has been initiated. The sales order line is shown as Awaiting Shipping and the supply line status is "In Purchasing" with the supply order generated but the purchase requisition not generating. What is the reason?

A. Supply order is generated with exceptions.

B. The sourcing rule is incorrect.

C. Preparer is not valid.

D. Buy requests originate from Order Management.

E. No Blanket Purchase Agreement (BPA) exists for this supplier-item combination.

Correct Answer: B

QUESTION 15

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