1Z0-986 Q&As

Oracle Inventory Cloud 2017 Implementation Essentials

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QUESTION 1

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. 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.

C. The system will pick the first available currency from the List of Values.

D. 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.

E. The system will automatically pick "USD" as functional currency from the legal entity country.

Correct Answer: A

QUESTION 2

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 are selling the same material.

How do you configure your enterprise to meet this requirement?

A. Use data access security to separate what each customer can control.

B. Set up the domestic and International businesses as separate projects.

C. Set up the domestic and International businesses as separate cost centers.

D. Set up the domestic and International businesses as separate operating units.

E. Set up the domestic and International businesses as separate business units.6

Correct Answer: A

QUESTION 3

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

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QUESTION 4

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 the same inventory organization.

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

A. Unique across Enterprise

B. Unique within Item and organization

C. Unique across organizations

D. Unique within organization

E. Unique within Items

Correct Answer: C

Explanation: https://docs.oracle.com/cd/A60725_05/html/comnls/us/inv/sersetup.htm

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QUESTION 5

You have a high value item that you want to audit on an unscheduled basis to deter pilfering.

Which method would you use to do this?

A. Physical Inventory Count

B. Blind Inventory Count

C. Manual Cycle Count

D. Automated Cycle Count

E. ABC Count

Correct Answer: C

QUESTION 6

A shipment has not yet been created for a pick that you are running.

How is the due date calculated?

A. request date from the order line

B. earliest acceptable date from the order line

C. system date

D. promise date from the order line

E. schedule ship date from the order line

Correct Answer: C

QUESTION 7

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 8

The physical inventory process is Carried out for and particular inventory organization with the following parameter:

*

 Negative Quantity Tolerance Percentage is set to 10%

*

 Approval Type = \\'Always\\'

The system says that there are 100 on hand, but you only counted 95. What will happen?

A. An approval will be required before posting.

B. The system will ask a user to recount before posting.

C. Because the 95 is within the 10% tolerance, it will post without approval.

D. The setup is invalid; it will give an error message.

Correct Answer: C

QUESTION 9

Which execution document is created by supply chain orchestration when a make request is received?

A. Work Older

B. Routing Create

C. Purchase Order

D. Movement Request

E. Transfer Order

Correct Answer: C

QUESTION 10

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 not included in cycle counts.

C. It cannot be transacted.

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

E. It is issued out of stores.

Correct Answer: AD

QUESTION 11

Which three applications originate a buy request that is received by supply chain orchestration?

A. Inventory

B. Accounts Payable

C. Order Management

D. Purchasing

E. Planning

F. Self Service Procurement

Correct Answer: BDE

QUESTION 12

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

B. You have to cancel the Invoice and send the material back without changing the ownership.

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

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

Correct Answer: D

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