1z0-1073 Dumps

Oracle Inventory Cloud 2019 Implementation Essentials

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NEW QUESTION 1
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

Answer: D

NEW QUESTION 2
Your customer has received 50 boxes of item A (priced at $10 per box) and these items are transferred to the asset Inventory organization. There are no additional quantities in any of the inventory organizations apart from the received 50 boxes. After running all the necessary cost accounting and organizations apart from the received 50 boxes. After running all the necessary cost accounting and receipt accounting processes successfully, the item validation for item A is still zero.
What is the reason?

A. Items are consigned and ownership is transferred to "owned".
B. Items are consigned items and ownership lies with the supplier.
C. Items are not consigned items but ownership is still with the supplier.
D. Items are not consigned items and ownership is with the organization.

Answer: B

NEW QUESTION 3
A shipment has not yet been created for a pick that you are running. How is the due date calculated?

A. earliest acceptable date from the order line
B. promise date from the order line
C. request date from the order line
D. system date
E. schedule ship date from the order line

Answer: E

NEW QUESTION 4
Your organization is planning for a periodic counting of individual items automatically throughout the course of the year. As part of this activity, the user has loaded items to the cycle count but some of the items are not being considered when count schedules and count sequences are not generated.
Identify two reasons that explain why the items are not being considered.

A. The Include in Schedule option is not selected to include the item for auto-scheduling.
B. The approval controls are not set up.
C. The ABC assignment group is not defined.
D. The Cycle Count Enabled flag is not selected for the item.
E. The Cycle Count Enabled flag is not selected for the inventory organization.

Answer: BD

NEW QUESTION 5
The physical inventory process is carried out for a particular inventory organization with the following parameters:
- 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. Because the 95 is within the 10% tolerance, it will post without approval.
B. The system will ask a user to recount before posting.
C. An approval will be required before posting,
D. The setup is invalid; it will give an error message.

Answer: A

NEW QUESTION 6
Which three values are applicable for the profile option – "Transaction Processing Mode" for subinventory transfer and interorganization transfer?

A. Background Processing
B. Blind Processing
C. Sequential Processing
D. Concurrent Processing
E. Offline Processing
F. Online Processing

Answer: ADF

NEW 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 the same 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

Answer: D

NEW QUESTION 8
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.

Answer: B

NEW QUESTION 9
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. Intraorganization transfer order
B. Internal Requisition
C. None; this is an invalid setup
D. Purchase Requisition
E. Movement request

Answer: A

NEW QUESTION 10
Which two statements are true in regard to using the Enterprise Structures Configurator?

A. The guided interview-based process helps you set up the enterprise with best practices.
B. It recommends job and position structures.
C. It creates the chart of accounts.
D. It allows you to create your Enterprise, Business Units, and Warehouses in a single step.
E. You cannot modify the recommendation from the too
F. You must do it after you perform the initial configuration.

Answer: AD

NEW QUESTION 10
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

Answer: ADE

NEW QUESTION 11
Your organization has lot controlled and nonlot controlled material and stores all defective material in a subinventory called "Defect". The organization does not want defective material to be available for reservations or for subsequent shipping to customers.
Which option satisfies this requirement?

A. Disallow all inventory transactions for the subinventory "Defect".
B. Assign the subinventory a material status that disallows reservations and allows subinventory transfers and issues to scrap.
C. Tag the lot as defective product.
D. Assign the lot a material status that disallows reservations and allows subinventory transfers and issues to scrap.
E. Put a hold on the lot.

Answer: B

NEW QUESTION 14
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

Answer: C

NEW QUESTION 19
While negotiating the terms of the consignment agreement, the buyer and the supplier mutually agree to set the aging onset point as receipt and the aging period as five days. The terms also say that the consumption advice will be generated daily.
In which three scenarios will the goods be transferred from the supplier's ownership to buyer's ownership?

A. You received the goods today and you transfer the ownership using the "create transfer to owned transaction" task.
B. You received the goods today and after three days you transfer the ownership using the "create transfer to consigned transaction" task.
C. You received the goods today and for the next one week you do not plan any action on the same.
D. You received the goods today and after six days you decide to transfer the ownership using the "create transfer to consigned transaction" task.
E. You received the goods today and you decide to issue the goods after three days without transferring the ownership.
F. You received the goods today and after four days you return the material to the supplier.

Answer: ACE

NEW QUESTION 24
What three Key Performance Indicators are available in the Warehouse Operations Dashboard?

A. Cycle Count
B. Distributed Value
C. Hit or Miss Accuracy
D. Shipment Value
E. Inventory Value
F. Exact Matches Rate

Answer: CEF

NEW QUESTION 26
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. Currency, Description, and Accounting Method
B. Chart of Accounts, Description, and Accounting Method
C. Chart of Accounts, Accounting Calendar, and Currency
D. Chart of Accounts, Ledger Balance, and Accounting Method

Answer: C

NEW QUESTION 27
Identify the availability type that is applicable for the item quanities 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

Answer: B

NEW QUESTION 32
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.

Answer: AC

NEW QUESTION 33
During Cloud Inventory implementation your customer requires you to enable the Oracle Transactional Business Intelligence (OTBI) KPI to review the list of standard reports which is useful for their current business scenario. When navigating to reports and analytics, the warehouse dashboard doesn't show any KPI watchlist.
Identify two causes.

A. Logistics Business Intelligence Analytics is enabled.
B. Data permissions for the organization being referenced are not set up.
C. Organization is not enabled for warehousing.
D. Logistics Business Intelligence Analytics is not implemented.
E. Supply Chain and Order Management Business Intelligence Analytics is not enabled.

Answer: DE

NEW QUESTION 35
Identify two statements that are true about the cost-organization relationship.

A. Costing Item Validation Organization is used to default the Unit of Measure for costing calculations.
B. Only inventory organizations belonging to different Item Master Organizations can be part of a cost organization.
C. The inventory organizations that are assigned to a cost organization must all belong to the same legal entity.
D. Costing Item Validation Organization can only be Item Master Organization of the underlying Inventory organizations.

Answer: CD

NEW QUESTION 36
What are the four steps for the move request process flow?

A. Run pick slip allocation
B. Create Movement Request
C. Physically move the material
D. Run the Movement Request Pick Slip Report
E. Confirm pick slips
F. Create shipment

Answer: BCDE

NEW QUESTION 38
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