Oracle

Exam Questions 1z0-1073

Oracle Inventory Cloud 2019 Implementation Essentials

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 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 3
A supply request has been received in supply chain orchestration. Both organizations belong to the same legal entity and they do not have a buy-sell relationship between them.
Which type of execution document can fulfill the supply request?

A. Sales Order
B. Purchase Requisitions
C. Purchase Order
D. Transfer Order

Answer: D

NEW QUESTION 4
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 5
You 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. Movement Request
B. Transfer Order
C. Requisition
D. Account Alias
E. Work Order
F. On Hand

Answer: B

NEW QUESTION 6
Your client wants the purchasers to be able to run the min-max plan for items under their control and then manage the POs created out of these.
Which parameters can they use to be able to do this?

A. From Planner to Planner
B. From Buyer to Buyer
C. From Item to Item
D. Sort by
E. Planning Level

Answer: C

NEW 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.

Answer: B

NEW QUESTION 8
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

Answer: A

NEW QUESTION 9
Your organization is using min-max planning to replenish stock and the planning parameters are set at item organization level with a default subinventory:
Item: A, Min Qty: 25, Max Qty: 150 and Current Level: 20
The item above is purchased from a supplier. Although there is subinventory on hand, the subinventory is below the minimum required level. This should trigger a Min-Max report entry, but the requisition is not generated. Why?

A. Rounding the Reorder Quantity is disabled.
B. Min-max planning can be performed at the Organization level.
C. Item is not defined in Manage Item Subinventories.
D. No value has been set for the "Min-Max Replenishment Reorder Approval" profile.
E. Fixed lot multiplier is not set.

Answer: C

NEW QUESTION 10
While creating the consignment agreement, you have set the consumption advice frequency to "monthly" and the billing cycle close date to "31st August, 2020".
What will happen when you run the consumption advice process on 31st August, 2020?

A. Consumption advice is created and the next closing date is set to 30th September, 2020.
B. Consumption advice is created and the next closing date is set to 7th September, 2020.
C. Consumption advice is created and the next closing date is set to 30th October, 2020.
D. No consumption advice is created.

Answer: A

NEW QUESTION 10
Your client has just set up their chart of accounts. They are now designing the organization hierarchy in the system.
Which three structures should the customer use to do this?

A. Divisions, Business Units, and Departments
B. Cost type, Default Cost Structure, and Item Organization
C. Warehouse, Subinventory, and Locators
D. Cost Centers, Organizations, and Locations

Answer: A

NEW QUESTION 15
Which two tasks must be defined to set up the Facilities Schedule?

A. Manage Facility Time Cards
B. Manage Facility Operations
C. Manage Facility Workday Patterns
D. Manage Facility Shifts
E. Manage Facility Holidays

Answer: CD

NEW QUESTION 20
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 24
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 unit
B. They can only be used at the Legal Entity level.
C. The user is seeing the values defined in the common se
D. The values should be removed from thecommon set.
E. The user has multiple Business Unit Roles and, therefore, is able to see additional values.
F. Receivables Transaction Types are common across business units.

Answer: B

NEW QUESTION 28
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 33
Your customer has a complex financial reporting structure.
Which three elements should you define first in order to form a basis for this reporting?

A. Managerial, Operational, and Industry
B. Legal, Autonomy, and Operational
C. Tax, Legal, and Industry
D. Legal, Managerial, and Functional

Answer: D

NEW QUESTION 36
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 38
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

Answer: AD

NEW QUESTION 41
Which execution document is created by supply chain orchestration when a make request is received?

A. Purchase Order
B. Routing Create
C. Work Order
D. Transfer Order
E. Movement Request

Answer: C

NEW QUESTION 43
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 44
You face a supply request exception due to some reason. You realize that you need to make some changes to the Manage Supply Request Exceptions page.
Which action will you perform?

A. The supply request cannot be update
B. The only way is to resolve the error in the source application and resubmit the request.
C. Update the supply request and submit i
D. The errors will be resolved automatically.
E. The supply request can be updated using a third-party application only.
F. Update the supply request and make user errors are resolved before resubmitting it.

Answer: A

NEW QUESTION 45
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