



# 1Z0-221<sup>Q&As</sup>

Oracle 11i inventory management fundamentals

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**QUESTION 1**

You are required to transact an interorganization transfer for Item

- A. Before the transfer, you must determine \_\_\_\_\_.
- B. planning lead times
- C. and define general ledger accounts to be used in transit
- D. and define a shipping network between the organizations
- E. material ownership during transfers

Correct Answer: C

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**QUESTION 2**

A customer produces stents at several factories that are set up as inventory organizations. The company needs the ability to uniquely identify each stent and know which factory produced it. Regulations require that each stent be identified by 16-characters. What would you do to meet this requirement?

- A. Use lot control, by using the prefix for the factory, and total length of 15 characters. Set Uniqueness to None.
- B. Set up serial control, by using the prefix for the factory, and a starting serial number of 16 characters. Set Uniqueness to Across Organizations.
- C. Set up serial control, by using the prefix for the factory, and a starting serial number of 15 characters. Set Uniqueness to Across Organizations.
- D. Use lot control, by using the prefix for the factory, and total length of 16 characters. Set Uniqueness to None.

Correct Answer: C

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**QUESTION 3**

For which three functional areas can status attribute controls be controlled ? (Choose three)

- A. Receiving
- B. Invoicing
- C. Bills of Material
- D. Services
- E. Inventory
- F. MPS/MRP Planning

Correct Answer: BCE

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#### QUESTION 4

Min-max planning can be used \_\_\_\_\_.

- A. in MRP/MPS (Material Requirement Planning / Master Production Schedule ) calculations
- B. in place of MRP/MPS planning
- C. in Exponential Smoothing Forecast calculations
- D. in EOQ (Economic Order Quantity) calculations
- E. only at the sub-inventory level

Correct Answer: B

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#### QUESTION 5

You are doing a cycle count approval transaction. You want the transaction to be processed while you wait. The control needs to be returned to you after the transaction processing is complete. To achieve this, you would set the profile option Cycle Count Approval Form to \_\_\_\_\_.

- A. Background Processing
- B. Concurrent Processing
- C. Online Processing

Correct Answer: C

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