

1Z0-1073-20^{Q&As}

Oracle Inventory Cloud 2020 Implementation Essentials

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QUESTION 1

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 2

Your customer wants to transfer material from facility A to facility B. They are using the interorganization transfer to perform the transaction in the system. Their requirement is "whenever material is transferred from their facility A to facility B, facility B needs to pay 5% additional amount to the current item cost." Which task must be set up to accomplish this requirement?

- A. Manage Cost Organization Relationships
- B. Manage Supply Chain Financial Orchestration Transfer Pricing Rules
- C. Manage Cost Plus Pricing
- D. Manage Organization Relationships
- E. Manage Interorganization Markup

Correct Answer: A

QUESTION 3

Your customer has a requirement across their 10 warehouses, each with different users. They would like that whenever a warehouse user logs in, their default warehouse should get populated.

How will you achieve this?

- A. Set the profile option INV_DEFAULT_ORG_ID at role level for each role (different roles for different warehouses).
- B. Set the profile option INV_DEFAULT_ORG_ID at site level.
- C. Set the profile option INV_DEFAULT_WHSE_ID at role level (different roles for different warehouses).
- D. Set the profile option INV_DEFAULT_WHSE_ID at user level for each user.
- E. Set the profile option INV_DEFAULT_WHSE_ID at site level.
- F. Set the profile option INV_DEFAULT_ORG_ID at user level for each user.

Correct Answer: F

QUESTION 4

A third-party service equipment is used for various purposes in a manufacturing facility and needs to be overhauled once a year. This equipment is charged based on its consumption without a project dependency. At this point, it should be transferred out to the vendor's warehouse for maintenance and then returned back in the future depending upon the requirement. The material stock transfer should happen with an offline approval and with an account alias as a logical reference. What is the ideal way to handle this process?

- A. Miscellaneous Transaction
- B. Requisitions
- C. Move Request
- D. Subinventory Transfer
- E. Transfer Order

Correct Answer: A

QUESTION 5

Which three applications originate a buy request that is received by supply chain orchestration? (Choose three.)

- A. Inventory
- B. Purchasing
- C. Self Service Procurement
- D. Order Management
- E. Planning
- F. Accounts Payable

Correct Answer: ADE

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