

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

Oracle Inventory Cloud 2020 Implementation Essentials

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QUESTION 1

Which two options constitute the rights and responsibilities of a Legal Entity? (Choose two.)

- A. Own property
- B. Facilitate resource allocation
- C. Manage warehouses
- D. Account for themselves to regulators, taxation authorities, and owners according to rules specified in the relevant legislation
- E. Create opportunities for new business

Correct Answer: AD

QUESTION 2

Your client wants certain inventory items of high importance to be counted periodically to improve the average level of inventory accuracy.

What type of counting would you recommend?

- A. Serialized Count
- B. Manual Count
- C. Cycle Count
- D. Zero Quantity Count
- E. Blind Count

Correct Answer: C

QUESTION 3

You are currently implementing Oracle Cloud for the Singapore entity of your multinational customer. Their head office is located in Japan. Apart from Singapore, their other entities are using a legacy system.

Their requirement is to implement Oracle Cloud in such a way that at the end of the financial year, all their financial reporting should be in Japanese Yen.

How will you fulfill the above requirement?

- A. Define one primary ledger with SGD (Singapore Dollars) as primary currency and use the reporting currency functionality to provide the necessary data in Japanese Yen currency.
- B. Define two ledgers one in SGD (Singapore Dollars) and one in Japanese Yen and transfer data of all the subledgers in these two primary ledgers.
- C. Define one primary ledger with Japanese Yen currency so that all the subledger data gets converted to Japanese Yen automatically.
- D. This requirement cannot be fulfilled.

Correct Answer: A

QUESTION 4

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

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

Correct Answer: C

QUESTION 5

Identify the correct sequence of consigned inventory process flow.

- A. Consumption advice sent to supplier - Consignment order sent to supplier - Consignment agreement creation - Consigned inventory received by buyer
- B. Consignment order sent to supplier - Consignment agreement creation - Consigned inventory received by buyer - Consumption advice sent to supplier
- C. Consignment order sent to supplier - Consignment agreement creation - Consumption advice sent to supplier - Consigned inventory received by buyer
- D. Consignment agreement creation - Consignment order sent to supplier - Consigned inventory received by buyer - Consumption advice sent to supplier

Correct Answer: D