

1Z0-1073-22^{Q&As}

Oracle Inventory Cloud 2022 Implementation Professional

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QUESTION 1

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

Correct Answer: C

QUESTION 2

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 3

Which attribute value allows usage of common inventory for project specific demand?

- A. Allow use of common supplies : No and Hard Pegging Level : Project Group
- B. Allow use of common supplies : Null and Hard Pegging Level : Project Group
- C. Allow use of common supplies : No and Hard Pegging Level : Project and Task
- D. Allow use of common supplies : Null and Hard Pegging Level: None

Correct Answer: D

QUESTION 4

Your company is an automobile spares manufacturing organization, which follows a discrete process. It has its own manufacturing and distribution centers located globally. It has these business units: US - USA business unit CAN - Canadian business unit UK - UK business unit MX - Mexican business unit IND - India business unit SPA - Spain business unit FRA - France business unit NL - Netherlands business unit GER - Germany business unit These are the inventory organizations that exist in each business unit: Inventory Org - business unit

GM (Master Org) - US US1 (Child Org) - US US2 (Child Org) - US CA1 (Child Org) - CAN MX1 (Child Org) - MX IN1 (Child Org) - IND SP1 (Child Org) - SPA FR1 (Child Org) - FRA NL1 (Child Org) - NL DE1 (Child Org) - GER Which two statements are true? (Choose two.)

- A. Items defined in the GM organization can be assigned to US1,US2, NL1, and MX1 inventory organizations.
- B. You can define an item in the IN1 inventory organization and assign it to the DE1 inventory organization.
- C. Item organizations are also supported to serve as inventory organizations.
- D. Operational Attributes can be controlled only at the Master Level.
- E. All inventory organizations do not need to be in the same business unit to assign items.
- F. Items cannot be assigned to inventory organizations across business units.

Correct Answer: AE

QUESTION 5

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

Correct Answer: D