

1Z0-1073^{Q&As}

Oracle Inventory Cloud 2019 Implementation Essentials

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QUESTION 1

In the Back-to-Back (B2B) Order to Cash flow, ordered items are purchased from a supplier. The Sourcing Rules have been defined for the item and the buy flow has been initiated. The sales order line is shown as Awaiting Shipping and the supply line status is "In Purchasing" with the supply order generated but the purchase requisition not generating. What is the reason?

- A. Supply order is generated with exceptions.
- B. The sourcing rule is incorrect.
- C. Preparer is not valid.
- D. Buy requests originate from Order Management.
- E. No Blanket Purchase Agreement (BPA) exists for this supplier-item combination.

Correct Answer: B

QUESTION 2

Identify two statements that are true about the cost-organization relationship.

- A. Costing Item Validation Organization is used to default the Unit of Measure for costing calculations.
- B. Only inventory organizations belonging to different Item Master Organizations can be part of a cost organization.
- C. The inventory organizations that are assigned to a cost organization must all belong to the same legal entity.
- D. Costing Item Validation Organization can only be Item Master Organization of the underlying Inventory organizations.

Correct Answer: CD

QUESTION 3

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

QUESTION 4

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

Correct Answer: B

QUESTION 5

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 updated. The only way is to resolve the error in the source application and resubmit the request.
- B. Update the supply request and submit it. The errors will be resolved automatically.
- C. The supply request can be updated using a third-party application only.
- D. Update the supply request and make user errors are resolved before resubmitting it.

Correct Answer: A

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