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Oracle Inventory Cloud 2017 Implementation Essentials

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QUESTION 1

A shipment has not yet been created for a pick that you are running.

How is the due date calculated?

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

Correct Answer: C

QUESTION 2

Your client has decided that Discrete Manufacturing will be Implemented at a future stage, so any new supply from current manufacturing will be added to current inventory by the Open Transactions Interface. The immediate requirement is to go live with Inventory and Order Management.

Which two seeded transaction types can be omitted for material status control?

- A. Backflush Subinventory Transfer
- B. All Transaction Types Related to Work in Process
- C. All Internal Transactions
- D. Average Cost Update
- E. Miscellaneous Issues and Receipts

Correct Answer: AB

QUESTION 3

What does the system do if you have not entered a count for a tag during physical inventory process?

- A. It will consider the current system quantity.
- B. Any adjustment will be rejected.
- C. You will not be able to post without a quantity for every tag.
- D. It will adjust your on-hand balances down to zero quantity.
- E. A warehouse person will be notified.



Correct Answer: B

Explanation: https://docs.oracle.com/cd/A60725_05/html/comnls/us/inv/phyadj02.htm

QUESTION 4

Your client is about to define their primary ledger.

which set of three primary attributes do they need to know in order to complete this?

- A. Currency, Description, and Accounting Method
- B. Chart of Accounts, Accounting Calendar, and Currency
- C. Chart of Accounts, Description, and Accounting Method
- D. Chart of Accounts, Ledger Balance, and Accounting Method

Correct Answer: B

QUESTION 5

Your customer wants you to restrict the values of Receivables Transaction Type for their three business units. You created three reference data sets for each business unit. However, the user is still able to see the values in the Transaction

Type list of values which are not defined in the business unit data set.

What is the reason for this behavior?

- A. The user has multiple Business Unit Roles and, therefore is able to see additional values.
- B. Reference Data Sets cannot be used uniquely across business units. They can only be used at the Legal Entity level.
- C. Receivables Transaction Types are common across business units.
- D. The user is seeing the values defined in the common set. The values should be removed from the common set.

Correct Answer: C

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