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Oracle Inventory Cloud 2017 Implementation Essentials

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**QUESTION 1**

Your customer has defined three business units: two of the them require the same set of receivables payment terms whereas the third needs a separate set of receivables payment terms.

How will you achieve this requirement?

- A. Define one reference data set and modify the business unit security.
- B. Define two reference data sets, assign the first set to the two business units which will share the same payment terms and second set to the business unit which needs separate payment terms.
- C. Define one data set with common payment terms and exclude the payment terms feature from the third business unit.
- D. Define three reference data sets and assign each data set to each business unit.

Correct Answer: B

QUESTION 2

Which action invokes supply chain orchestration and transfer of data to supply chain orchestration interface tables?

- A. creating a new Inventory Organization for execution of supply Chain orchestration
- B. running a scheduled process called "Create Transactions"
- C. creating Purchase Order Receipt
- D. running Min-Max Planning

Correct Answer: A

QUESTION 3

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. Update the supply request and make sure errors are resolved before resubmitting it.
- D. The Supply request can be updated using a third-party application only.

Correct Answer: A



Explanation: <https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13-update18a/fauco/manage-supply-request-exceptions.html#FAUCO2039523>

QUESTION 4

While performing the task "Create Chart of Accounts, Ledger, Legal Entities, and Business Units in Spreadsheet Task", you did not provide the functional currency; however, you mentioned that the legal entity country is the United States of America. What will be the functional currency of the ledger you are defining?

- A. It is mandatory to provide functional currency, because ledger cannot be defined without functional currency. The system will throw an error Upon processing.
- B. The system will ask the user to provide functional currency at the time of uploading the spreadsheet if it is not provided in the first place.
- C. The system will pick the first available currency from the List of Values.
- D. It is mandatory to provide functional currency because ledger cannot be defined without functional currency. The system will throw an error upon upload of the spreadsheet because all required fields are not populated.
- E. The system will automatically pick "USD" as functional currency from the legal entity country.

Correct Answer: A

QUESTION 5

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

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