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Oracle Inventory Cloud 2017 Implementation Essentials

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**QUESTION 1**

Which three replenishment count types are used for Periodic Automated Replenishment (PAR)?

- A. Order Quantity: Generates a replenishment request for the order quantity entered for the replenishment count
- B. Reorder Point: Generates a replenishment request for the order quantity based on days of cover for the item lead time
- C. Order PAR: Generates a replenishment requisition for the PAR-level quantity
- D. Order Economic Order Quantity (EOQ): Generates a replenishment request for the calculated quantities based on inventory policies to maintain the PAR quantity
- E. On-Hand Quantity: Generates a replenishment requisition for the difference between the on-hand quantity and the PAR-level quantity

Correct Answer: ABE

Explanation: https://docs.oracle.com/cd/A60725_05/html/comnls/us/inv/replcn02.htm

QUESTION 2

Which two tasks must be defined to set up the Facilities Schedule?

- A. Manage Facility Workday Patterns
- B. Manage Facility Shifts
- C. Manage Facility Holidays
- D. Manage Facility Operations
- E. Manage Facility Time Cards

Correct Answer: AB

QUESTION 3

What are two outcomes when a lot expires on an item with lot control enabled?

- A. It cannot be reserved for a date beyond the expiration date.
- B. It is not included in cycle counts.
- C. It cannot be transacted.
- D. It remains in inventory, but is not considered on-hand when the user is performing min- max or reorder point planning calculations.
- E. It is issued out of stores.



Correct Answer: AD

QUESTION 4

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 5

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

Correct Answer: C

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