

# 1Z0-1073-20<sup>Q&As</sup>

Oracle Inventory Cloud 2020 Implementation Essentials

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### QUESTION 1

Which three statements are true regarding PAR Location Management?

- A. If the stock level falls below the target on-hand quantity for the locator, inventory generates the appropriate replenishment document based on the item sourcing for the subinventory.
- B. PAR location management replenishment are calculated at the organization level or subinventory level.
- C. A receipt is required on interorganization expense destination transfer orders between the from and to organizations
- D. Periodic Automated Replenishment (PAR) enabled facilities that do not store perpetual inventory (such as hospitals) to perform locator-level replenishment.
- E. Organizations can perform locator-level stock counting for both quantity and non-quantity tracked subinventories.

Correct Answer: CDE

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### QUESTION 2

Your customer decides to implement Cloud Procurement and Inventory. While discussing with your customer, you come to know that they have a business that spans across multiple locations and they have warehouses situated across USA and Canada.

1.

All their procurement, payables, and distribution activities take place from USA.

2.

They have a central warehouse in USA and after the goods are delivered to this warehouse, they are distributed across multiple additional warehouses. The warehouses are managed separately from the requisitioning units.

3.

For requesting material they have two units. One located in USA that monitors the current stock. They are responsible for creating requisition for any material shortage in USA They have another location in Canada for requesting material.

Which setup fulfills this scenario?

- A. BU1: USA - as procurement business unit (BU) BU2: Canada - as requisitioning business unit BU3: USA - as requisitioning business unit Define Service provider relationship where Canada procurement business unit serves as procurement and payables service provider for only Canada requisitioning Business Unit
- B. BU1: USA - as procurement business unit (BU) BU2: Canada - as requisitioning business unit BU3: USA - as requisitioning business unit Define Service provider relationship where USA procurement business unit serves as procurement and payables service provider for only Canada requisitioning Business Unit
- C. BU1: USA - as procurement and requisitioning Business Unit (BU) BU2: Canada - as requisitioning Business Unit Define Service provider relationship where Canada procurement business unit serves as procurement and payables service provider for Canada Requisitioning Business Unit

D. BU1: USA - as procurement business unit (BU) BU2: Canada - as requisitioning business unit BU3: USA - as requisitioning business unit Define Service provider relationship where USA procurement business unit serves as procurement and payables service provider for both Canada and USA requisitioning Business Units

Correct Answer: D

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### QUESTION 3

Which three things are true about running the Min-Max Report? (Choose three.)

- A. The system calculates demand quantity by using information from existing sales orders, transfer orders, work orders and movement requests.
- B. You can run the report by item category.
- C. The Min-Max Replenishment ignores Item Processing Lead-time on Transfer orders.
- D. You can run the report on both Organizations and Subinventory Planning Levels simultaneously.
- E. You can suppress replenishment movement request when the source subinventory has zero item on-hand quantity.

Correct Answer: BDE

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### QUESTION 4

Identify three statements that are true about reservations in back-to-back processing.

- A. Changes to reservation in Oracle Logistics Cloud leads to exceptions, which are displayed in the Supply Chain Orchestration work area.
- B. Reservation supplies that can be reserved are Purchase Orders, Transfer Orders, Work Orders, and On Hand inventory.
- C. Reservations cannot be created for back-to-back On Hand supply orders.
- D. Partial fulfillment of reservations is supported.
- E. One reservation is created for a demand and supply.

Correct Answer: ABE

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### QUESTION 5

Your customer wants to prevent customer shipments out of a specific subinventory. They are setting up a

material status to control this.

Which transaction do they need to disallow?

- A. Ship Confirm
- B. Sales Order Pick
- C. Sales Order Issue
- D. Move Request Putaway
- E. Miscellaneous Issue

Correct Answer: C

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#### QUESTION 6

You have set up min-max planning at the subinventory level with the following to source item AS12312 for Organization: M1:

1.

Source Type: Organization

2.

Organization: M1

What type of supply request will be generated?

- A. Purchase Requisition
- B. Internal Requisition
- C. None; this is an invalid setup
- D. Intraorganization transfer order
- E. Movement request

Correct Answer: D

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#### QUESTION 7

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

- A. creating Purchase Order Receipt
- B. running a scheduled process called "Create Transactions"

- C. running Min-Max Planning
- D. creating a new Inventory Organization for execution of supply chain orchestration

Correct Answer: C

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**QUESTION 8**

Your 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. Account Alias
- B. Movement Request
- C. Requisition
- D. On Hand
- E. Work Order
- F. Transfer Order

Correct Answer: F

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**QUESTION 9**

Your client has not been managing Supply Request Exceptions on a regular basis. What issue does this cause?

- A. The request will be denied automatically if not resolved within two days.
- B. Supply orders are not created for these exceptions, thus causing disruptions in the Supply Chain.
- C. If exceptions are not resolved within a set threshold days, it alerts the manager and continues to escalate up the Supply Request Exception Chain.
- D. No issues would be caused; these are just warnings.
- E. After the errors reach a set threshold in profile options, no new requests can be created.

Correct Answer: B

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**QUESTION 10**

Your customer has a complex financial reporting structure. Which three elements should you define first in order to form a basis for this reporting?

- A. Managerial, Operational, and Industry

- B. Legal, Autonomy, and Operational
- C. Tax, Legal, and Industry
- D. Legal, Managerial, and Functional

Correct Answer: D

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#### QUESTION 11

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. 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.
- C. The system will pick the first available currency from the List of Values.
- D. 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.
- E. The system will automatically pick "USD" as functional currency from the legal entity country.

Correct Answer: E

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#### QUESTION 12

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 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.
- B. 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.
- C. Define one primary ledger with Japanese Yen currency so that all the subledger data gets converted to Japanese Yen automatically.
- D. This requirement cannot be fulfilled.

Correct Answer: A

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**QUESTION 13**

As part of implementing Oracle Cloud for your customer, you defined multiple Business Units. The customer wants you to define an Inventory Organization that is associated with all the business units and not just one particular business unit.

How do you achieve this?

- A. It is not possible to define an Inventory Organization that is associated with more than one business unit.
- B. Define the Inventory Organization without associating it with any location.
- C. Leave the Management Business Unit field blank in the Inventory Organization definition.
- D. Leave the Profit Center Business Unit field blank in the Inventory Organization definition.

Correct Answer: A

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**QUESTION 14**

Identify the correct sequence of consigned inventory process flow.

- A. Consumption advice sent to supplier - Consignment order sent to supplier - Consignment agreement creation - Consigned inventory received by buyer
- B. Consignment order sent to supplier - Consignment agreement creation - Consigned inventory received by buyer - Consumption advice sent to supplier
- C. Consignment order sent to supplier - Consignment agreement creation - Consumption advice sent to supplier - Consigned inventory received by buyer
- D. Consignment agreement creation - Consignment order sent to supplier - Consigned inventory received by buyer - Consumption advice sent to supplier

Correct Answer: D

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**QUESTION 15**

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. Update the supply request and submit it. The errors will be resolved automatically.
- B. The supply request can be updated using a third-party application only.

C. Update the supply request and make sure errors are resolved before resubmitting it.

D. The supply request cannot be updated. The only way is to resolve the error in the source application and resubmit the request.

Correct Answer: D

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