

# **Oracle**

## **1Z0-1073 Exam**

### **Oracle Inventory Cloud 2019 Implementation Essentials Exam**

#### **Questions & Answers**

#### **Demo**

# Version: 6.0

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## Question: 1

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

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**Answer: B**

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## Question: 2

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A customer has one Business Unit, two Legal Entities, and each have eight warehouses (defined as Inventory Orgs). While trying to set up Cost Organizations for each of these Legal Entities, you were unable to perform the mandatory step of assigning the Profit Center Business Unit for one set of eight Inventory Organizations; however, you could do it for the other set.

What is the reason for this?

- A. There is no Inventory Validation Organization defined.
- B. There is no Business Unit associated with the Legal Entity.
- C. The General Ledger is not associated with Business Unit.
- D. The Business Unit is not enabled for Costing.
- E. The Legal Entity Setup is incomplete.

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**Answer: B**

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## Question: 3

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Your customer has defined three business units: two of 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 data set with common payment terms and exclude the payment terms feature from the third business unit.

- 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 three reference data sets and assign each data set to each business unit.
- D. Define one reference data set and modify the business unit security.

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**Answer: B**

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**Question: 4**

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On the Supply Lines Overview page, the deviations in supply type chart show a supply line status of exception.

What action must you take?

- A. This indicates that supply line quantities are available but the quality is not up to the mark, so the quality issue must be resolved.
- B. This indicated that supply line has an exception in manufacturing goods, so the supply line must be changed.
- C. This indicates that supply line quantities are less than required, so additional quantities must be procured to meet the requirement.
- D. This indicates that supply line quantities are not available, so inventory must be procured.

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**Answer: C**

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**Question: 5**

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

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**Answer: A,C**

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**Question: 6**

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You defined an Inventory Organization that is meant to track the contract manufacturing process outsourced to a supplier.

Where do you mention that this Inventory Organization is meant for one particular supplier?

- A. Manage Contract Manufacturing Relationships
- B. Manage Item Organizations
- C. Manage Subinventories
- D. Manage Inventory Organization Locations

## E. Manage Inventory Organizations

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**Answer: E**

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**Question: 7**

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Your organization performs a restock via a transfer order between inventory organizations, using the following parameters for processing:

Transfer Type: In-transit transfer type

Receipt Routing: Standard

Transfer Order Required: Yes

During the process, the receiving organization wants to make a change to the transfer order line.

After which fulfillment stage will they no longer be able to change the transfer order?

- A. Closed
- B. Ship Confirm
- C. Awaiting Fulfillment
- D. Awaiting Receiving
- E. Awaiting Billing

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**Answer: A**

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