

## 1Z0-1073-22<sup>Q&As</sup>

Oracle Inventory Cloud 2022 Implementation Professional

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## QUESTION 1

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

Correct Answer: A

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## QUESTION 2

A supply request has been received in supply chain orchestration. Both organizations belong to the same legal entity and they do not have a buy-sell relationship between them. Which type of execution document can fulfill the supply request?

- A. Sales Order
- B. PurchaseRequisitions
- C. Purchase Order
- D. Transfer Order

Correct Answer: D

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## QUESTION 3

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 4**

While creating the consignment agreement, you have set the consumption advice frequency to "monthly" and the billing cycle close date to "31st August, 2020".

What will happen when you run the consumption advice process on 31st August, 2020?

- A. Consumption advice is created and the next closing date is set to 30th October, 2020.
- B. No consumption advice is created.
- C. Consumption advice is created and the next closing date is set to 30th September, 2020.
- D. Consumption advice is created and the next closing date is set to 7th September, 2020.

Correct Answer: C

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**QUESTION 5**

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

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

Correct Answer: CD

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**QUESTION 6**

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 7**

A user is performing a material return transaction against excess stock in an Inventory organization; however, the user fails to select the Physical Material Return Required check box.

What happens?

- A. A transfer order line remains open
- B. Shipment lines are created
- C. Stock is reserved
- D. It is considered as accounting-only return

Correct Answer: D

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**QUESTION 8**

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

Correct Answer: C

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**QUESTION 9**

The Applications Development Framework Desktop Integration (ADFdi) user interface is supported in Oracle Fusion Receiving, Inventory Management, and Shipping products.

Identify four ADFdi user interfaces that are supported.

- A. Review Receipts Interface
- B. Manage Inventory Transaction Correction in Spreadsheet
- C. Review Count Interface Records
- D. Manage Lot/Serial Interface
- E. Upload ASN or ASBN

## F. Manage Shipment Message Interface

Correct Answer: ABDF

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### QUESTION 10

Which two options constitute the rights and responsibilities of a Legal Entity? (Choose two.)

- A. Own property
- B. Facilitate resource allocation
- C. Manage warehouses
- D. Account for themselves to regulators, taxation authorities, and owners according to rules specified in the relevant legislation
- E. Create opportunities for new business

Correct Answer: AD

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### QUESTION 11

What three Key Performance Indicators are available in the Warehouse Operations Dashboard?

- A. Cycle Count
- B. Distributed Value
- C. Hit or Miss Accuracy
- D. Shipment Value
- E. Inventory Value
- F. Exact Matches Rate

Correct Answer: CEF

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### QUESTION 12

Cost Accounting captures costed transactions that are picked up by the cost processor for all of the following but one? which is NOT, and picked up by the cost processor?

- A. Shipping, receiving, and inventory transactions from manufacturing
- B. Period close adjusting journal entries for payroll
- C. Resource transactions are interfaced directly from Manufacturing
- D. Invoices and revenue are interfaced from Fusion Receivables

E. Payable invoices are interfaced from Fusion Payables

Correct Answer: C

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### QUESTION 13

Your supplier sent you stock against a consigned agreement. You transferred all the stock to owned and generated a consumption advice. An invoice was raised by the supplier and the payment made. A few days after using some of the quantities of the stock, you realized that some of the stock sent by the supplier is not of suitable quality and you need to send the stock back.

What is the process of returning the material?

- A. Return the material and create a debit memo for the supplier.
- B. You cannot return consigned items that are invoiced and paid. Treat the material as scrap.
- C. You have to transfer the ownership of item and perform the return transaction.
- D. You have to cancel the invoice and send the material back without changing the ownership.

Correct Answer: A

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### QUESTION 14

You are currently implementing Oracle Cloud for the Singapore entity of your multinational customer. Their headoffice 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 15

Which execution document is created by supply chain orchestration when a make request is received?

- A. Purchase Order

B. Routing Create

C. Work Order

D. Transfer Order

E. Movement Request

Correct Answer: C

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