

1z0-1023 Dumps

Oracle Inventory Management and Enterprise Structures Cloud 2018 Implementation Essentials

<https://www.certleader.com/1z0-1023-dumps.html>



NEW QUESTION 1

During Cloud Inventory implementation your customer requires you to enable the Oracle Transactional Business Intelligence (OTBI) KPI to review the list of standard reports which is useful for their Current business scenario. When navigating to reports and analytics, the warehouse dashboard doesn't show any KPI watchlist.

Identify two causes.

- A. Supply Chain and Order Management Business Intelligence Analytics is not enabled.
- B. Logistics Business Intelligence Analytics is enabled.
- C. Organization is not enabled for warehousing.
- D. Data permissions for the organization being referenced are not set up.
- E. Logistics Business Intelligence Analytics is not implemented

Answer: AE

NEW QUESTION 2

A third-party Service equipment is used for various purposes in a manufacturing facility and needs to be overhauled once a year. This equipment is charged based on its consumption without a project dependency.

At this point, it should be transferred out to the vendor's warehouse for maintenance and then returned back in the future depending upon the requirement.

The material stock transfer should happen with an offline approval and with an account alias as a logical reference.

What is the ideal way to handle this process?

- A. Subinventory Transfer
- B. Transfer Order
- C. Move Request
- D. Miscellaneous Transaction
- E. Requisitions

Answer: A

NEW QUESTION 3

Your organization is using min-max planning to replenish stock and the planning parameters are set at item organization level with a default subinventory:

Item: A, Min Qty: 25, Max Qty: 150 and Current Level: 20

The item above is purchased from a supplier. Although there is subinventory on hand, the subinventory is below the minimum required level. This should trigger a Min-Max report entry, but the requisition is not generated. Why?

- A. Fixed lot multiplier is not set.
- B. Min-max planning Can be performed at the Organisation level.
- C. Rounding the Reorder Quantity is disabled.
- D. No value has been set for the "Min-Max Replenishment Reorder Approval" profile.
- E. Item is not defined in Manage item Subinventories

Answer: E

NEW QUESTION 4

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

Answer: B

NEW QUESTION 5

What are the four steps for the move request process flow?

- A. Confirm pick slips
- B. Run the Movement Request Pick Slip Report
- C. Create shipment
- D. Physically move the material
- E. Run pick slip allocation
- F. Create Movement Request

Answer: ABDF

Explanation: https://fga.fa.us1.oraclecloud.com/fscmUI/topic/TopicId_P_8F21C92CDB35134FE040D30A6881406F

NEW QUESTION 6

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
- B. The system will throw an error Upon processing.

- C. 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.
- D. The system will pick the first available currency from the List of Values.
- E. It is mandatory to provide functional currency because ledger cannot be defined without functional currenc
- F. The system will throw an error upon upload of the spreadsheet because all required fields are not populated.
- G. The system will automatically pick "USD" as functional currency from the legal entity countr

Answer: A

NEW QUESTION 7

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

- A. Work Order
- B. Routing Create
- C. Purchase Order
- D. Movement Request
- E. Transfer Order

Answer: A

NEW QUESTION 8

You need to load on-hand balances for go live. Which template should be used for this?

- A. InventoryMiscellaneousTrxTemplate.xlsm
- B. InventoryTransactionImportTemplate.xlsm
- C. InventoryBalanceImportTemplate.xlsm
- D. InventoryReservationImportTemplate.xlsm
- E. InventoryOnHandBalanceTemplate.xlam

Answer: B

NEW QUESTION 9

While negotiating the terms of the consignment agreement, the buyer and the supplier mutually agree to set the aging onset point as receipt and the aging period as five days. The terms also say that the consumption advice will be generated daily.

In which three scenarios will the goods be transferred from the supplier's ownership to buyer's ownership?

- A. You received the goods today and after three days you transfer the ownership using the "create transfer to consigned transaction" task.
- B. You received the goods today and you decide to issue the goods after three days without transferring the ownership.
- C. You received the goods today and for the next one week you do not plan any action on the same.
- D. You received the goods today and after four days you return the material to the supplier.
- E. You received the goods today and after six days you decide to transfer the ownership using the "create transfer to consigned transaction" task.
- F. You received the goods today and you transfer the ownership using the "create transfer to owned transaction" task.

Answer: ACE

NEW QUESTION 10

Which three values are applicable for the profile option - "Transaction Processing Mode" for subinventory transfer and interorganization transfer?

- A. Blind Processing
- B. Offline Processing
- C. Background Processing
- D. Sequential Processing
- E. Online Processing
- F. Concurrent Processing

Answer: CEF

Explanation: Transaction Processing Mode

You can set processing control globally for all transactions or you can choose different options for each type of transaction. You establish the method of transaction processing by choosing one of the following options when you set up your TP:INV Transaction Processing Mode profile:

On-line processing

Processes transactions while you wait and returns control to you once it finishes.

Background processing

Returns control immediately to you. With this option, Oracle Inventory processes transactions on a periodic basis via the Inventory Transaction Manager.

Immediate concurrent processing

Spawns a concurrent process when you commit the transaction and returns control immediately to you, allowing you to continue working.

Form level processing

Processes transactions using the processing control option you choose for that particular type of transaction. You must also set the Inventory profile options for Inter-Organization Transfer, Miscellaneous Issue and Receipt, Receive Customer Return, Return to Customer, and Transfer Between Subinventories. If you are using Oracle Work-in-Process, you must set the WIP profile options Completion Material Processing, Completion Transaction Form, Material Transaction Form, Move Transaction, Operation Backflush Setup, and Shop Floor Processing. https://docs.oracle.com/cd/E18727_01/doc.121/e13450/T291651T291655.htm

NEW QUESTION 10

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

* Source Type: Organization

* Organization: MI

What type of supply request will be generated?

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

Answer: A

NEW QUESTION 11

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

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

Answer: ABE

NEW QUESTION 15

Your client wants the purchasers to be able to run the min-max plan for items under their control and then manage the POs created out of these. Which parameters can they use to be able to do this?

- A. Sort by
- B. Planning Level
- C. From Buyer to Buyer
- D. From Item to Item
- E. From Planner to Planner

Answer: B

Explanation:

https://docs.oracle.com/cloud/r13_update17c/scmcs_gs/FAMML/FAMML1153HYPERLINK

"[https://docs.oracle.com/cloud/r13_update17c/scmcs_gs/FAMML/FAMML1153517.htm#FAMML245_911"517.htm#FAMML245911](https://docs.oracle.com/cloud/r13_update17c/scmcs_gs/FAMML/FAMML1153517.htm#FAMML245_911)

NEW QUESTION 19

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

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

Answer: ADF

Explanation: https://docs.oracle.com/cloud/farel12/scmcs_gs/FAMML/FAMML1153520.htm#FAMML1153513 Warehouse Operations Key Performance Indicators: Explained

Key performance indicators (KPIs) measure how well an organization or individual performs an operational, tactical, or strategic activity that is critical for the current and future success of the organization.

The Warehouse Operations Dashboard contains the following KPIs: Inventory Value

Hit or Miss Accuracy Exact Matches Rate Inventory Value

The Inventory Value KPI shows the total value of inventory owned by your organization. The KPI indicates whether the material is physically available in the warehouse or if the material is in transit. The KPI report enables you to compare the inventory value for a selected time period with the prior year's inventory value for that same time period. You can also compare inventory value by inventory categories.

Hit or Miss Accuracy

The Hit or Miss Accuracy KPI shows the percentage of the cycle count that falls within the hit and miss tolerances of a total cycle count. This KPI provides the rate of hits during the cycle counting process. The KPI report enables you to compare the hit or miss accuracy for a selected time period with the prior year's hit or miss accuracy for that same time period.

Exact Matches Rate

The Exact Matches Rate KPI shows the exact match entries as a percentage of the total cycle count entries. An exact match entry is an entry where the counted quantity entered is the same as the system quantity. The rate of exact match entries obtained during the cycle count is called Exact Matches Rate. The KPI report enables you to compare the exact matches rate for a selected time period with the prior year's exact matches rate for that same time period.

NEW QUESTION 21

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.

Answer: D

NEW QUESTION 23

Which two options constitute the rights and responsibilities of a Legal Entity?

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

Answer: BC

NEW QUESTION 26

Your customer has received 50 boxes of item A (priced at \$10 per box) and these Items are transferred to the asset Inventory organization. There are no additional quantities in any of the inventory organizations apart from the received 50 boxes. After running all the necessary cost accounting and receipt accounting processes successfully, the Item valuation for Item A is still zero. What is the reason?

- A. Items are not consigned items and ownership is with the organization.
- B. Items are not consigned items but ownership is still with the supplier.
- C. Items are consigned and ownership is transferred to "owned".
- D. Items are consigned items and ownership lies with the supplier

Answer: D

NEW QUESTION 29

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

Answer: D

NEW QUESTION 32

Your client has just set up their chart of accounts. They are now designing the organization hierarchy in the system. Which three structures should the customer use to do this?

- A. Divisions, Business Units, and Departments
- B. Cost type, Default Cost Structure, and Item Organization
- C. Warehouse, Subinventory, and Locators
- D. Cost Centers, Organizations, and Locations

Answer: A

NEW QUESTION 33

Your customer has a requirement across their 10 warehouses, each with different users. They would like that whenever a warehouse user logs in, their default warehouse should not be populated. How will you achieve this?

- A. Set the profile option INV_DEFAULT_WHSE_ID at user level for each user.
- B. Set the profile option INV_DEFAULT_ORG_ID at site level.
- C. Set the profile option INV_DEFAULT_ORG_ID at user level for each user.
- D. Set the profile option INV_DF.FAULT_WHSE_ID at role level (different roles for different warehouses).
- E. Set the profile option INV_DEFAULT_ORG_ID at role level for each role (different roles for different warehouses).
- F. Set the profile option INV_DEFAULT_WHSE_ID at site level

Answer: C

NEW QUESTION 36

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

Answer: ACE

Explanation:

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

NEW QUESTION 39

Identify two statements that are true about the cost-organization relationship.

- A. Only inventory organizations belonging to different item Master Organizations can be part of a cost organization.
- B. The inventory organizations that are assigned to a cost organization must all belong to the same legal entity.
- C. Costing Item Validation Organization can only be item Master Organization of the underlying inventory organizations.
- D. Costing Item Validation Organization is used to default the Unit of Measure for costing calculations.

Answer: BD

Explanation: https://docs.oracle.com/cloud/r13_update17c/scmcs_gs/FAIMS/FAIMS1921448.HYPERLINK
"https://docs.oracle.com/cloud/r13_update17c/scmcs_gs/FAIMS/FAIMS1921448.htm#FAIMS192144 8"htm#FAIMS1921448

NEW QUESTION 42

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 store

Answer: AD

NEW QUESTION 43

A shipment has not yet been created for a pick that you are running. How is the due date calculated?

- A. request date from the order line
- B. earliest acceptable date from the order line
- C. system date
- D. promise date from the order line
- E. schedule ship date from the order line

Answer: E

NEW QUESTION 44

Your customer has two warehouses (Inventory organizations) located in two different regions. They have a consigned agreement in place with the supplier. Your customer requests that whenever consumption advice is created, it should be created separately for each inventory organization. What setup is required to achieve this requirement?

- A. This cannot be achieved because only one common consumption advice is created regardless of other parameters.
- B. Set Consumption Advice Summary in Consignment Agreement to "All Organizations with items".
- C. Set Consumption Advice Summary in Consignment Agreement to "Organization".
- D. Set Consumption Advice Summary in Consignment Agreement to "All Organizations".

Answer: C

NEW QUESTION 49

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 update
- B. The only way is to resolve the error in the source application and resubmit the request.
- C. Update the supply request and submit i
- D. The errors will be resolved automatically.
- E. Update the supply request and make sure errors are resolved before resubmitting it.
- F. The Supply request can be updated using a third-party application onl

Answer: A

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

NEW QUESTION 53

Your organization has lot controlled and nonlot controlled material and stores all defective material in a subinventory called "Defect." The organization does not want defective material to be available for reservations or for subsequent shipping to customers. Which option satisfies this requirement?

- A. Tag the lot as defective product.
- B. Assign the lot a material status that disallows reservations and allows subinventory transfers and issues to scrap.
- C. Put a hold on the lot.
- D. Disallow all inventory transactions for the subinventory "Defect".

E. Assign the subinventory a material status that disallows reservations and Allows subinventory transfers and issues to scrap.

Answer: E

NEW QUESTION 57

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

Answer: B

NEW QUESTION 61

Identify the correct movement request where the move orders are preapproved requests for subinventory transfers that bring material from a source location to a shipment staging subinventory within the organization.

- A. Pick Wave Movement Request
- B. Shipping Movement Request
- C. Replenishment Movement Request
- D. Automatic Movement Request Requisitions
- E. Movement Request Requisitions

Answer: A

Explanation: Pick Wave Move Orders

Pick wave move orders are pre-approved requests for subinventory transfers to bring material from a source location in the warehouse to a staging subinventory. These move orders are generated automatically by the Oracle Shipping Execution pick release process.

For all move orders, the final result is one of the two supported transactions:

1. Subinventory Transfer or
2. Account Issue.

<http://functional-scm.blogspot.com/2011/12/move-orders-in-oracle-apps.html>

NEW QUESTION 66

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

Answer: C

Explanation: https://docs.oracle.com/cloud/farel12/scmcs_gs/FAMLO/FAMLO1153424.htm#FAMLO1153419

NEW QUESTION 67

Your company has multiple inventory organizations where goods are transferred internally. A user has created a new organization but the new organization is unavailable when creating an interorganization transfer.

What is the missing setup?

- A. The source and destination organization doesn't belong to the same legal entity.
- B. Inventory organization data access for users is not set up.
- C. The destination organization transfer type is In Transit.
- D. Interorganization Parameters are not set up between the organizations.

Answer: D

Explanation:

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

NEW QUESTION 69

Your customer wants to transfer material from facility A to facility B. They are using the interorganization transfer to perform the transaction in the system. Their requirement is "whenever material is transferred from their facility A to facility B, facility B needs to pay 5% additional amount to the current Item cost." Which task must be set up to accomplish this requirement?

- A. Manage Cost Plus Pricing
- B. Manage Interorganization Markup
- C. Manage Cost Organization Relationships
- D. Manage Transfer Pricing Rules

E. Manage Organization Relationships

Answer: D

NEW QUESTION 71

An inventory transaction is imported to the system through an FBDI template.

Which transaction state denotes that an inventory transaction is created in the Oracle Cloud Inventory Management application?

- A. Created
- B. New
- C. Validated
- D. Deferred
- E. Staged

Answer: C

Explanation: The Validated transaction state denotes an inventory transaction that is created in the Oracle Fusion Inventory Management application.
<https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13-update17d/famml/manageinventory-transactions.html#FAMML1153493>

NEW QUESTION 74

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