1z0-1023 Dumps

Oracle Inventory Management and Enterprise Structures Cloud 2018 Implementation Essentials

https://www.certleader.com/1z0-1023-dumps.html
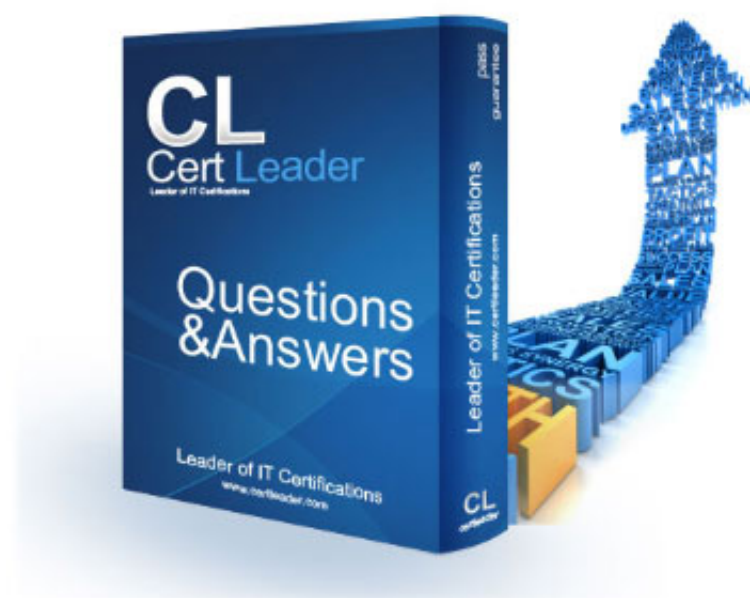
NEW QUESTION 1
Your organization performs a restock via a transfer order between inventory organizations, using the following parameters tor processing:
Transfer Type: In-transit transfer type Receipt Routing: Standard
Transfer Order Required: Yes
During the process, the receiving organization wants 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. Ship Confirm
B. Awaiting Receiving
C. Awaiting Fulfillment
D. Closed
E. Awaiting Billing

Answer: A

NEW QUESTION 2
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. No consumption advice is created.
B. Consumption advice is created and the next closing date is set to 7th September, 3020.
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 30th October, 2020.

Answer: C

Explanation:
 https://docs.oracle.com/cloud/r13_update17c/scmcs_gs/FAMML/FAMML1432436.htmHYPERLINK
"https://docs.oracle.com/cloud/r13_update17c/scmcs_gs/FAMML/FAMML1432436.htm#FAMML138 0448"#FAMML1380448

NEW QUESTION 3
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 4
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. Shipment lines are created.
B. It is considered as accounting-only return.
C. A transfer order line remains open.
D. Stock is reserve

Answer: B

Explanation:
https://docs.oracle.com/en/cloud/saas/supply-chain-managemHYPERLINK "https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13-update17d/famli/scmcloud- using-receiving.pdf"ent/r13-update17d/famli/scm-cloud-using-receiving.pdf
Physical Material Return The Physical Material Return Required check box displays on the Return Lines user interface. If you deselect this field, the return is considered an accounting only return. If you select this field, transactions are created for the physical return of the material. For returns that do not require physical return of material, shipment lines and reservations are not created. The transfer order line is set to a status of closed automatically, and the application does not update the shipped or received quantity. You can use the transfer order document for tax, accounting, and audit trail purposes. For returns that require physical return of material, shipment lines and reservations are created. You can pick, pack, and ship physical material returns.

NEW QUESTION 5
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 6
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 7
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 supplie

Answer: D

NEW QUESTION 8
Your organization is planning for a periodic counting of individual items automatically throughout the course of the year. As part of this activity, the user has loaded items to the cycle count but some of the Items are not being considered when count schedules and count sequences are not generated. Identify two reasons that explain why the items are not being considered.

A. The Cycle Count Enabled flag is not selected for the item.
B. The approval controls are not set up.
C. The Include in Schedule option is not selected to include the item for auto-scheduling.
D. The Cycle Count Enabled flag is not selected for the inventory organization.
E. The ABC assignment group is not define

Answer: CE

NEW QUESTION 9
In the Back-to-Back (B2B) Order to Cash flow, ordered items are purchased from a supplier. The Sourcing Rules have been defined for the item and the buy flow has been initiated. The sales order line is shown as Awaiting Shipping and the supply line status is "In Purchasing" with the supply order generated but the purchase requisition not generating.
What is the reason?

A. Supply order is generated with exceptions.
B. Preparer is not valid.
C. The Sourcing rule is incorrect.
D. No Blanket Purchase Agreement (BPA) exists for this supplier-item combination.
E. Buy requests originate from Order Managemen

Answer: D

NEW QUESTION 10
Your customer is managing a large sales team divided in two different geographies in the US

A. They have the East Coast sales team and the Central sales tea
B. Both teams are handled by one manager and perform the same function.You customer wants to track the expenses of the two teams separately; however, they do not consider them different as they are handled by one manager only.How will you fulfill the requirement?
C. Define them as a single department and two separate cost centers.
D. Define them as two separate departments and a single cost center.
E. It is not possible to fulfill the requirement.
F. Define them as one department and one cost cente

Answer: A

NEW QUESTION 10
You are a shop floor manager and you have received an order which is a back-to-back order in nature. You need to reserve 100 pieces of an item in order to finish your order. However there are only 50 pieces available for reservation.
If you process this request, how many pieces are provided as the fulfillment for the order?

A. 100 piece
B. 50 from on-hand and 50 in the form of a purchase order.
C. 0 pieces, because partial fulfillment of reservation not supported.
D. 25 pieces, only half of the quantities can be reserved.
E. 50 pieces, because full 100 quantities are at availabl

Answer: B

NEW QUESTION 12
Reorder quantities for an item subinventory are calculated using Fixed Lot Multiple and Round Order Quantity. Assume that the reorder quantity is 24 and you specify 10 for the fixed lot multiple and enable rounding the reorder quantity.
What will be the reorder quantity?

A. 30
B. 24
C. 25
D. 20

Answer: A

Explanation:
https://fusionhelp.oracle.com/fscmUI/topic/TopicId_P_8B35A040501ED5BEE040D30A68811E49 Example: Specifying the Fixed Lot Multiple
Assume that the reorder quantity is 24. If you specify 10 for the fixed lot multiple and enable rounding the reorder quantity, the reorder quantity is rounded up to 30.
If you disable rounding the reorder quantity, the reorder quantity is rounded down to 20.

NEW QUESTION 16
Which execution document is created by supply chain orchestration when a make request is received?

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

Answer: A

NEW QUESTION 17
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. Leave the Management Business Unit field blank in the Inventory Organization definition.
B. It is not possible to define an Inventory Organization that is associated with more than one business unit.
C. Leave the Profit Center Business Unit field blank in the Inventory Organization definition.
D. Define the Inventory Organization without associating it with any locatio

Answer: B

NEW QUESTION 21
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 currenc
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 24
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 25
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 28
What does the system do if you have not entered a count for a tag during physical inventory process?

A. It will consider the current system quantity.
B. Any adjustment will be rejected.
C. You will not be able to post without a quantity for every tag.
D. It will adjust your on-hand balances down to zero quantity.
E. A warehouse person will be notifie

Answer: D

Explanation:

https://docs.oracle.com/cd/A60725_05/html/comnls/us/inv/phyadj02.htm

NEW QUESTION 31
You have an organization that runs both its domestic and international business from the same offices. However, the organization does not want the domestic side of the business to be able to transact on the International side, even though they are selling the same material.
How do you configure your enterprise to meet this requirement?

A. Use data access security to separate what each customer can control.
B. Set up the domestic and International businesses as separate projects.
C. Set up the domestic and International businesses as separate cost centers.
D. Set up the domestic and International businesses as separate operating units.
E. Set up the domestic and International businesses as separate business units.6

Answer: A

NEW QUESTION 32
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