

1z0-1023 Dumps

Oracle Inventory Management and Enterprise Structures Cloud 2018 Implementation Essentials

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



NEW QUESTION 1

You set up an Item organization and an inventory organization as part of your customer's requirement. Your customer has, by mistake, performed a receipt transaction in the Item organization Instead of the inventory organization. How will you rectify the error?

- A. Perform a return of item and receive the item again in the correct organization.
- B. Perform a correct receipt transaction and receive the item in the correct organization.
- C. Perform a new receipt in the correct organization and retain the stock in Item organization because it does not affect any other operation.
- D. It is not possible to receive item in the item organization

Answer: D

NEW QUESTION 2

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

Answer: A

NEW QUESTION 3

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 it
- 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-supply-request-exceptions.html#FAUCO2039523> 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 4

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 5

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 6

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. 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 7

Your customer is setting up serial control. The requirement is that if Item A has serial 123, then they do not want item B to also have serial 123 within the same inventory organization.

Which serial control setting must be used to meet this requirement?

- A. Unique across Enterprise
- B. Unique within Item and organization
- C. Unique across organizations
- D. Unique within organization
- E. Unique within Items

Answer: D

Explanation:

[https://docs.oracle.com/cd/A60725_05/html/comnls/us/inv/serseHYPERLINK "https://docs.oracle.com/cd/A60725_05/html/comnls/us/inv/sersetup.htm"tup.htm](https://docs.oracle.com/cd/A60725_05/html/comnls/us/inv/serseHYPERLINK%20https://docs.oracle.com/cd/A60725_05/html/comnls/us/inv/sersetup.htm%20tup.htm)

NEW QUESTION 8

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](https://docs.oracle.com/cloud/r13_update17c/scmcs_gs/FAMML/FAMML1432436.htmHYPERLINK%20https://docs.oracle.com/cloud/r13_update17c/scmcs_gs/FAMML/FAMML1432436.htm#FAMML138%200448%23FAMML1380448)

NEW QUESTION 9

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 10

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 10

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 11

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 16

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 21

Your company is an automobile spares manufacturing organization, which follows a discrete process. It has its own manufacturing and distribution centers located globally.

It has these business units:

- US - USA business unit
- CAN - Canadian business unit
- UK - UK business unit
- MX - Mexican business unit
- IND - India business unit
- SPA -Spain business unit
- FRA - France business unit
- NL - Netherlands business unit
- GER - Germany business unit

These are the inventory organizations that exist In each business unit: Inventory Org - business unit

- GM (Master Org) - US
- US1 (Child Org) - US
- US2 (Child Org) - US
- CA1 (Child Org) - CAN
- MX1 (Child Org) - MX
- IN1 (Child Org) - IND
- SP1 (Child Org) - SPA
- FR1 (Child Org) - FRA
- NL1 (Child Org) - NL
- DE1 (Child Org) - GER

Which two statements are true?

- A. Items defined in the GM organization can be assigned to US1.US2, NL1, and MX1 inventory organizations.
- B. All inventory organizations do not need to be in the same business unit to assign item.
- C. Item organizations are also supported to serve as Inventory organizations.
- D. Items cannot be assigned to inventory organizations across business units.
- E. You can define an item in the IN1 inventory organization and assign it to the DE1 inventory organization.
- F. Operational Attributes can be controlled only at the Master Leve

Answer: AB

NEW QUESTION 26

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 28

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 31

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 34

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 39

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 41

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 42

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 44

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

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

Answer: B

NEW QUESTION 46

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

- A. creating a new Inventory Organization for execution of supply Chain orchestration
- B. running a scheduled process called "Create Transactions"
- C. creating Purchase Order Receipt
- D. running Min-Max Planning

Answer: A

NEW QUESTION 51

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 notified

Answer: D

Explanation:

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

NEW QUESTION 56

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. Purchase Order
- C. Transfer Order
- D. Purchase Requisitions

Answer: C

NEW QUESTION 57

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.

Answer: A

NEW QUESTION 62

The physical inventory process is Carried out for & particular inventory organization with the following parameter:

* Negative Quantity Tolerance Percentage is set to 10%

* Approval Type = 'Always'

The system says that there are 100 on hand, but you only counted 95. What will happen?

- A. An approval will be required before posting.
- B. The system will ask a user to recount before posting.
- C. Because the 95 is within the 10% tolerance, it will post without approval.
- D. The setup is invalid; it will give an error message

Answer: D

NEW QUESTION 65

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