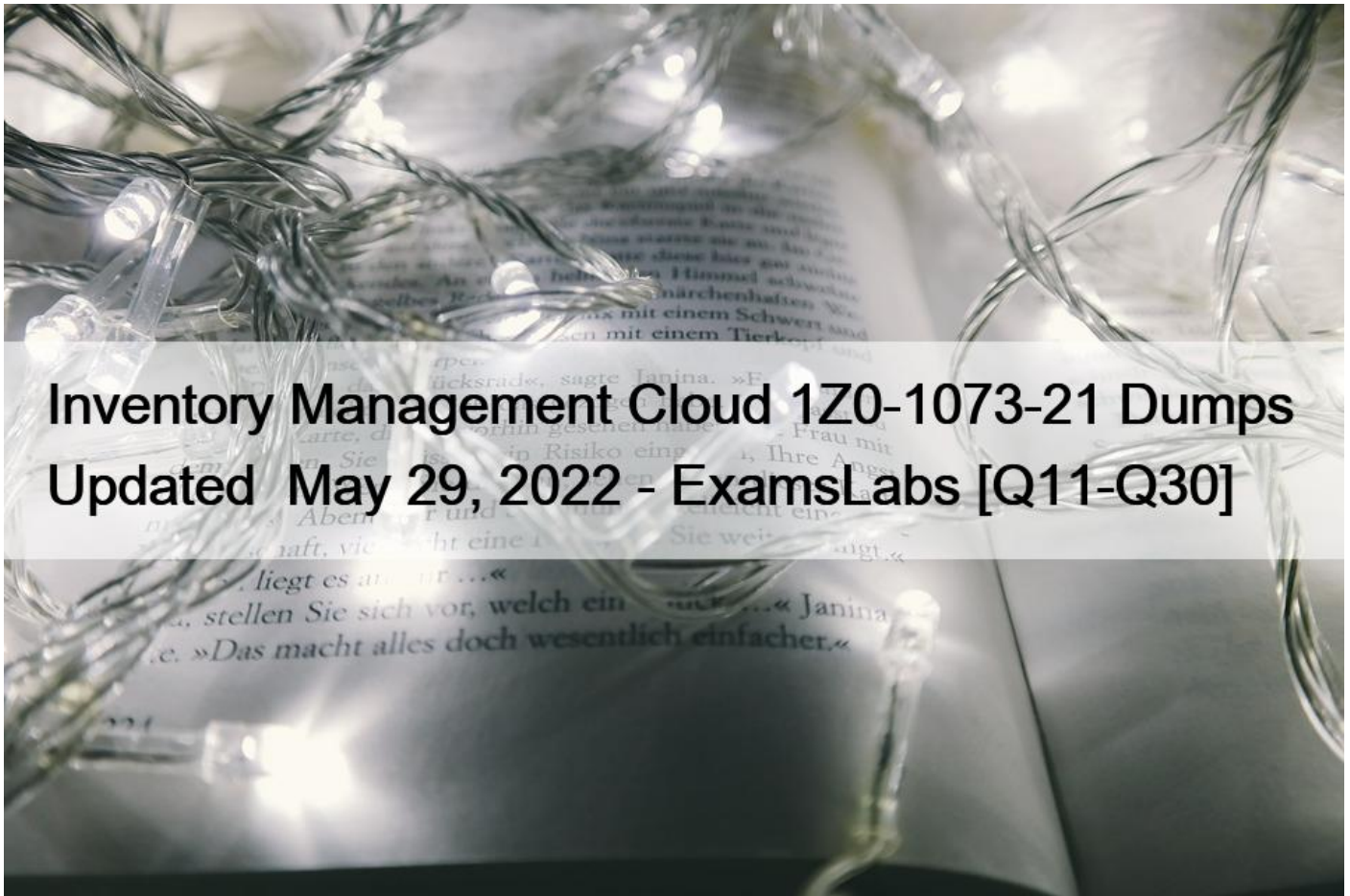


## Inventory Management Cloud 1Z0-1073-21 Dumps Updated May 29, 2022 - ExamsLabs [Q11-Q30]



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**NO.11** 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?

- \* From Planner to Planner
- \* From Buyer to Buyer
- \* From Item to Item
- \* Sort by
- \* Planning Level

**NO.12** An inventory transaction is imported to the system through an FBFI template.

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

- \* Validated

- \* Created
- \* Deferred
- \* New
- \* Staged

**NO.13** 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?

- \* Ship Confirm
- \* Sales Order Pick
- \* Sales Order Issue
- \* Move Request Putaway
- \* Miscellaneous Issue

**NO.14** Which attribute value allows usage of common inventory for project specific demand?

- \* Allow use of common supplies : No and Hard Pegging Level : Project Group
- \* Allow use of common supplies : Null and Hard Pegging Level : Project Group
- \* Allow use of common supplies : No and Hard Pegging Level : Project and Task
- \* Allow use of common supplies : Null and Hard Pegging Level: None

**NO.15** 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?

- \* Sales Order
- \* Purchase Requisitions
- \* Purchase Order
- \* Transfer Order

**NO.16** 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?

- \* Consumption advice is created and the next closing date is set to 30th October, 2020.
- \* No consumption advice is created.
- \* Consumption advice is created and the next closing date is set to 30th September, 2020.
- \* Consumption advice is created and the next closing date is set to 7th September, 2020.

**NO.17** Identify the correct sequence of consigned inventory process flow.

- \* Consumption advice sent to supplier; Consignment order sent to supplier; Consignment agreement creation; Consigned inventory received by buyer
- \* Consignment order sent to supplier; Consignment agreement creation; Consigned inventory received by buyer-Consumption advice sent to supplier
- \* Consignment order sent to supplier; Consignment agreement creation; Consumption advice sent to supplier; Consigned inventory received by buyer
- \* Consignment agreement creation; Consignment order sent to supplier; Consigned inventory received by buyer; Consumption advice sent to supplier

**NO.18** 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?

- \* Closed
- \* Ship Confirm
- \* Awaiting Fulfillment
- \* Awaiting Billing
- \* Awaiting Receiving

**NO.19** What are the four steps for the move request process flow? (Choose four.)

- \* Physically move the material
- \* Confirm pick slips
- \* Create shipment
- \* Run the Movement Request Pick Slip Report
- \* Create Movement Request
- \* Run pickslip allocation

**NO.20** Which two statements are true in regard to using the EnterpriseStructures Configurator?

- \* The guided interview-based process helps you set up the enterprise with best practices.
- \* It recommends job and position structures.
- \* It creates the chart of accounts.
- \* It allows you to create your Enterprise, Business Units, and Warehouses in a single step.
- \* You cannot modify the recommendation from the tool. You must do it after you perform the initial configuration.

**NO.21** 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?

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

**NO.22** 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 transfer order line remains open
- \* Shipment lines are created
- \* Stock is reserved
- \* It is considered as accounting-only return

**NO.23** What are the two scenarios that allow you to update the lot control option for an item?(Choose two.)

- \* Item has zero on-hand quantity.
- \* No open internal order exists for the item.
- \* No open sales order exists for the item.
- \* Item material status is Active.

**NO.24** 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 get populated.

How will you achieve this?

- \* Set the profile option INV\_DEFAULT\_ORG\_ID at role level for each role (different roles for different warehouses).
- \* Set the profile option INV\_DEFAULT\_ORG\_ID at site level.
- \* Set the profile option INV\_DEFAULT\_WHSE\_ID at role level (different roles for different warehouses).
- \* Set the profile option INV\_DEFAULT\_WHSE\_ID at user level for each user.
- \* Set the profile option INV\_DEFAULT\_WHSE\_ID at site level.
- \* Set the profile option INV\_DEFAULT\_ORG\_ID at user level for each user.

**NO.25** Your company has established inventory balances integration with 3PL system.

Which option cannot be achieved out of the box using this integration?

- \* Compare and automatically report inventory mismatches.
- \* Purge inventory balance message periodically.
- \* Resolve processing exceptions.
- \* Import inventory balance message in bulk.

**NO.26** A shipment has not yet been created for a pick that you are running.

How is the due date calculated?

- \* system date
- \* request date from the order line
- \* schedule ship date from the order line
- \* earliest acceptable date from the order line
- \* promise date from the order line

**NO.27** Identify the availability type that is applicable for the item quantities maintained in a unit of measure different from the primary unit of measure and is available for various transactions.

- \* Available
- \* Secondary Available Quantity
- \* Reserved
- \* On Hand
- \* Secondary On-hand Quantity

**NO.28** Supply Chain Financial Orchestration supports which three things? (Choose three.)

- \* Separate physical movement from financial flow.
- \* The user interface gives you the status of the orchestration transactions item serial numbers.
- \* Resource transactions are interfaced directly from Manufacturing.
- \* Configuration to define cost-based, document-based support for third-party transfer pricing rules.
- \* Infrastructure and framework to define the financial trade and physical flows independently.

**NO.29** 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?

- \* Warehouse, Subinventory, and Locators
- \* Divisions, Business Units, and Departments
- \* Cost type, Default Cost Structure, and Item Organization
- \* Cost Centers, Organizations, and Locations

**NO.30** 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?

- \* Set up the domestic and international businesses as separate cost centers.
- \* Set up the domestic and international businesses as separate business units.
- \* Setup the domestic and international businesses as separate operating units.
- \* Set up the domestic and international businesses as separate projects.
- \* Use data access security to separate what each customer can control.

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