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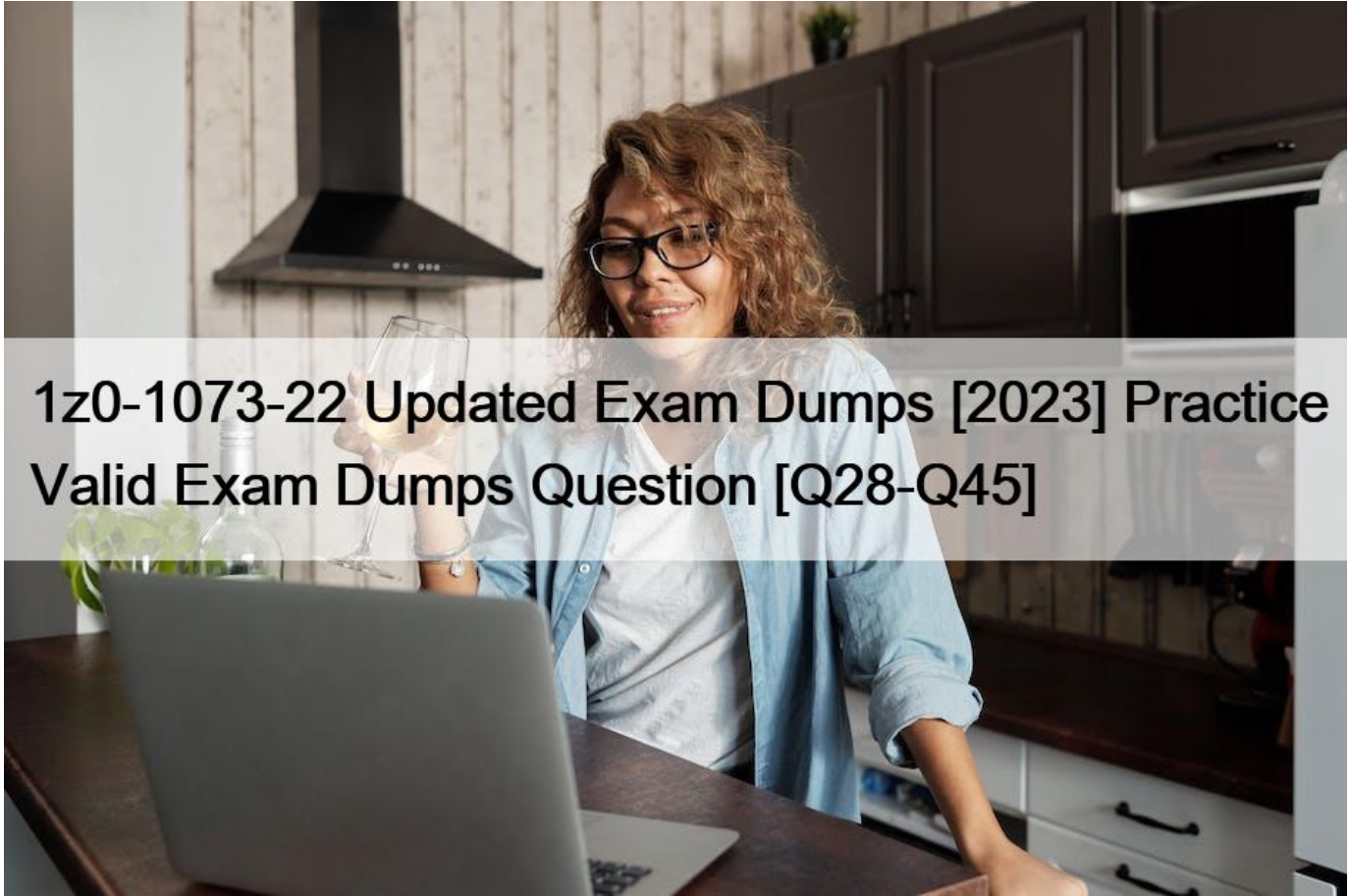

1z0-1073-22 Updated Exam Dumps [2023] Practice Valid Exam Dumps Question
1z0-1073-22 Sample with Accurate & Updated Questions

Oracle 1z0-1073-22 Exam Syllabus Topics:

TopicDetailsTopic 1- Set up min-max related item and item subinventory?level attributes- Create an Interorganization Transaction Topic 2- Describe Item and Cost Organization- Consigned Inventory from a Supplier- Design an Enterprise ConfigurationTopic 3- Create Manual Cycle Count and explain how cycle counts are generated- Model a Business Unit within an Enterprise StructureTopic 4- Explain Ownership Transfers and Return from Consignment perspective- Explain the fundamental structures for an enterpriseTopic 5- Explain the relationship between Discrete Manufacturing and Inventory Transactions- Explain the capabilities of supply chain orchestrationTopic 6- Perform a Physical Inventory and explain how physical inventory adjustments affect the inventory balances- Supply Chain Orchestration OverviewTopic 7- Explain legal entities and their role within the system- Perform lot and- or serial controlled transaction

NO.28 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 areselling 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.

NO.29 What are two outcomes when a lot expires on an item with lot control enabled?
* It cannot bereserved for a date beyond the expiration date.
* It is issued out of stores.
* It remains in inventory, but is not considered on-hand when the user is performing min-max or reorder point planning calculations.
* It cannot be transacted.
* It is not included in cycle counts.

NO.30 You need to load on-hand balances for go live. Which template should be used for this?
* InventoryMiscellaneousTrxTemplate.xlsm
* InventoryReservationImportTemplate.xlsm
* InventoryOnHandBalanceTemplate.xlsm
* InventoryTransactionImportTemplate.xlsm
* InventoryBalanceImportTemplate.xlsm

NO.31 Identify threestatements that are true about reservations in back-to-back processing.
* Changes to reservation in Oracle Logistics Cloud leads to exceptions, which are displayed in the Supply Chain Orchestration work area.
* Reservation supplies that can be reservedare Purchase Orders, Transfer Orders, Work Orders, and On Hand inventory.
* Reservations cannot be created for back-to-back On Hand supply orders.
* Partial fulfillment of reservations is supported.
* One reservation is created for a demand and supply.

NO.32 You have orders that were due for shipping last week, but as of now they have not been shipped.

Which dashboard should you check at the end of the day to determine whichorders have been shipped?
* Past Due, Completed Today
* Due Today, Not Completed
* Past Due, Not Completed
* Past Due Shipments
* Orders Completed in Full

NO.33 Your customer is a very large organization spanning across multiple countries. Their legal requirements, Human Resource Policies, and Functional Currencies for Ledger are different for each country. Your customer wants to maintain 10 different companies in the system.

Which combination meets this requirement?
* 1 Enterprise, 10 Divisions, where each division has its own legal entity and ledger
* 10 Enterprises, 10 Divisions, where each division has its own legalentity and ledger
* 1 Enterprise, 10 Divisions, where each division has its own ledger with common legal entity across all divisions

* 10 Enterprises, 1 Division, where each division has 10 legal entities and 1 ledger

NO.34 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?
* Manage Inventory Organizations
* Manage Contract Manufacturing Relationships
* Manage Item Organizations
* Manage Subinventories
* Manage Inventory Organization Locations

NO.35 Your customer has a complex financial reporting structure.

Which three elements should you define firstin order to form a basis for this reporting?
* Managerial, Operational, and Industry
* Legal, Autonomy, and Operational
* Tax, Legal, and Industry
* Legal, Managerial, and Functional

NO.36 Your customer wants you to restrict the values of Receivables Transaction Type for their three business units.

You createdthree 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.37 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?
* 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.
* 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.
* Define one primary ledger with Japanese Yen currency so that all the subledger data gets converted to Japanese Yen automatically.
* This requirement cannot be fulfilled.

NO.38 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?

* Manage Cost Organization Relationships
* Manage Supply Chain Financial Orchestration Transfer Pricing Rules
* Manage Cost Plus Pricing
* Manage Organization Relationships
* Manage Interorganization Markup

NO.39 Which three statements are true regarding Managing Units of Measure? (Choose three.)
* Conversions between classes are unique for each item, the conversion rate varies for intraclass unit of measure.
* A unit of measure standard conversion specifies the conversion factor by which the unit of measure is equivalent to the unit of measure class.
* A unit of measure conversion is a mathematical relationship between two different units of measure.
* If you want to transact items in units of measure that belong to classes other than their primary UOM class, you must define conversions between the base units of measure in different UOM classes.
* You must define Unit of measure class with a base unit of measure.

NO.40 Which three statements about project specific picking process are correct? (Choose three.)
* Shipment lines with project task can be created in shippingorganization not enabled for projects.
* Picks can be searched by project and task number.
* Pick release of movement request allocates common inventory prior to project specific inventory.
* Picks with same project and task can be grouped to single pick slip.

NO.41 Your organization has lot controlled and non-lot 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?
* Put a hold on the lot.
* Disallow all inventory transactions for the subinventory “Defect.”
* Assign the subinventory a material status that disallows reservations and allows subinventory transfers and issuesto scrap.
* Tag the lot as defective product.

NO.42 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?
* Return the material and create a debit memo for the supplier.
* You cannot return consigned items that are invoiced and paid. Treat the material as scrap.
* You have to transfer the ownership of item and perform the return transaction.
* You have to cancel the invoice and send the material back without changing the ownership.

NO.43 Which three types of jurisdictions should be considered while designing the Enterprise Structure? (Choose three.)
* Transaction Tax Jurisdiction
* Labor Jurisdiction
* Local Jurisdiction
* Obligatory Jurisdiction
* Identifying Jurisdiction
* Income Tax Jurisdiction

NO.44 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.45 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?

* Validated
* Created
* Deferred
* New
* Staged

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