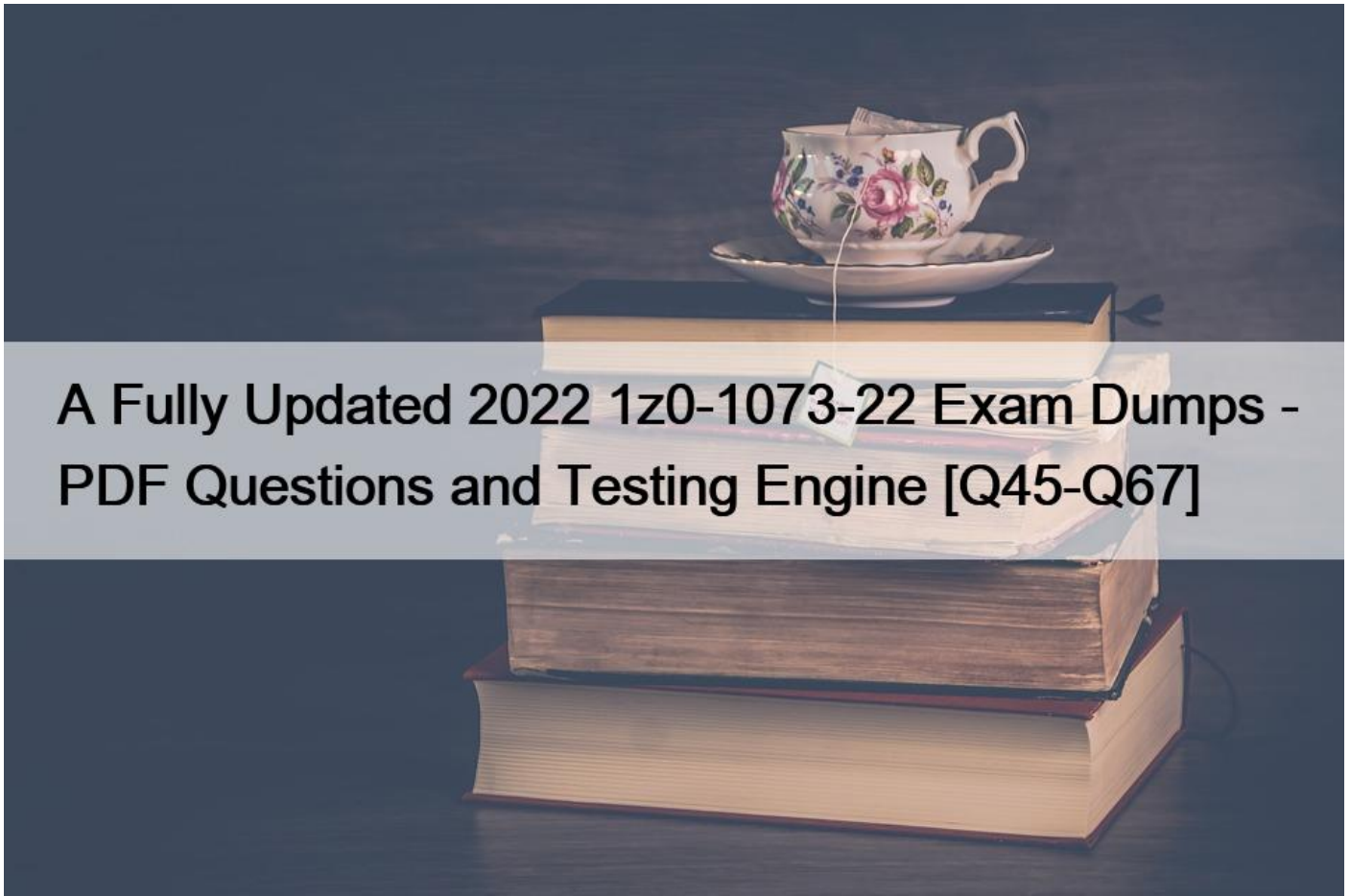# A Fully Updated 2022 1z0-1073-22 Exam Dumps - PDF Questions and Testing Engine [Q45-Q67

A Fully Updated 2022 1z0-1073-22 Exam Dumps - PDF Questions and Testing Engine Easy Success Oracle 1z0-1073-22 Exam in First Try NO.45 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.46 Which three applications originate a buy request that is received by supply chain orchestration? (Choose three.)

* Inventory
* Purchasing
* Self Service Procurement
* Order Management
* Planning
* Accounts Payable

NO.47 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.48 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.49 Which action invokes supply chain orchestration and transfer of data to supply chain orchestration interface tables?
* creating Purchase Order Receipt
* running a scheduled process called “Create Transactions”
* running Min-Max Planning
* creating a new Inventory Organization for execution of supply chain orchestration

NO.50 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?
* It is not possible to define an Inventory Organization that is associated with more than one business unit.
* Define the Inventory Organization without associating it with any location.
* Leave the Management Business Unit field blank in the Inventory Organization definition.
* Leave the Profit Center Business Unit field blank in the Inventory Organization definition.

NO.51 Your customer wants to prevent customer shipments out of a specific subinventory. They are setting up a material status to control this.

Whichtransaction do they need to disallow?
* Ship Confirm
* Sales Order Pick
* Sales Order Issue
* Move Request Putaway
* Miscellaneous Issue

NO.52 In Supply Chain Orchestration, Automated Change Management performs which two functions?
* splitting of a sales order
* changing the ship method on a sales order
* changing the supplier on a purchase order
* change to need by dates of a purchase order
* change to item attributes

NO.53 Your customer is managing a large sales team divided in two different geographies in the USA. They have the East Coast sales team and the Central sales team. 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?

* Define them as one department and one cost center.
* Define them as a single department and two separate cost centers.
* Define them as two separate departments and a single costcenter.
* It is not possible to fulfill the requirement.

NO.54 Which three values are applicable for the profile option – “Transaction Processing Mode” for subinventory transfer and interorganization transfer? (Choose three.)

* Background Processing
* Blind Processing
* Online Processing
* Offline Processing
* Sequential Processing
* Concurrent Processing

NO.55 Supply ChainFinancial 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.56 You face a supply request exception due to some reason. You realize that youneed to make some changes to the Manage Supply Request Exceptions page.

Which action will you perform?

* Update the supply request and submit it. The errors will be resolved automatically.
* The supply request can be updated using a third-partyapplication only.
* Update the supply request and make sure errors are resolved before resubmitting it.
* The supply request cannot be updated. The only way is to resolve the error in the source application and resubmit the request.

NO.57 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.58 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.59 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?
* The destination organization transfer type is In Transit.
* Inventory organization data access for users is not set up.
* Interorganization Parameters are not set up between the organizations.
* The source and destination organization doesn't belong to the same legal entity.

NO.60 Cost Accounting captures costed transactions that are picked up by the cost processor for all of the following but one – which is NOT, and picked up by the cost processor?
* Shipping, receiving, and inventory transactions from manufacturing
* Period close adjusting journal entries for payroll
* Resource transactions are interfaced directly from Manufacturing
* Invoices and revenue are interfaced from Fusion Receivables
* Payable invoices are interfaced from Fusion Payables

NO.61 Which three things are true about running the Min-Max Report? (Choose three.)
* The system calculates demand quantity by using information from existing sales orders, transfer orders, work orders and movement requests.
* You can run the report by item category.
* The Min-Max Replenishment ignores Item Processing Lead-time on Transfer orders.
* You can run the report or both Organizations and Subinventory Planning Levels simultaneously.
* You can suppress replenishment movement request when the source subinventory has zero item on-hand quantity.

NO.62 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?
* 24
* 30
* 20
* 25

NO.63 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.64 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 isreserved
* It is considered as accounting-only return

NO.65 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.66 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.67 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? (Choose two.)
* Items defined in the GM organization can be assigned to US1,US2, NL1, and MX1 inventory organizations.
* You candefine an item in the IN1 inventory organization and assign it to the DE1 inventory organization.
* Item organizations are also supported to serve as inventory organizations.
* Operational Attributes can be controlled only at the Master Level.
* All inventory organizations do not need to be in the same business unit to assign items.
* Items cannot be assigned to inventory organizations across business units.

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