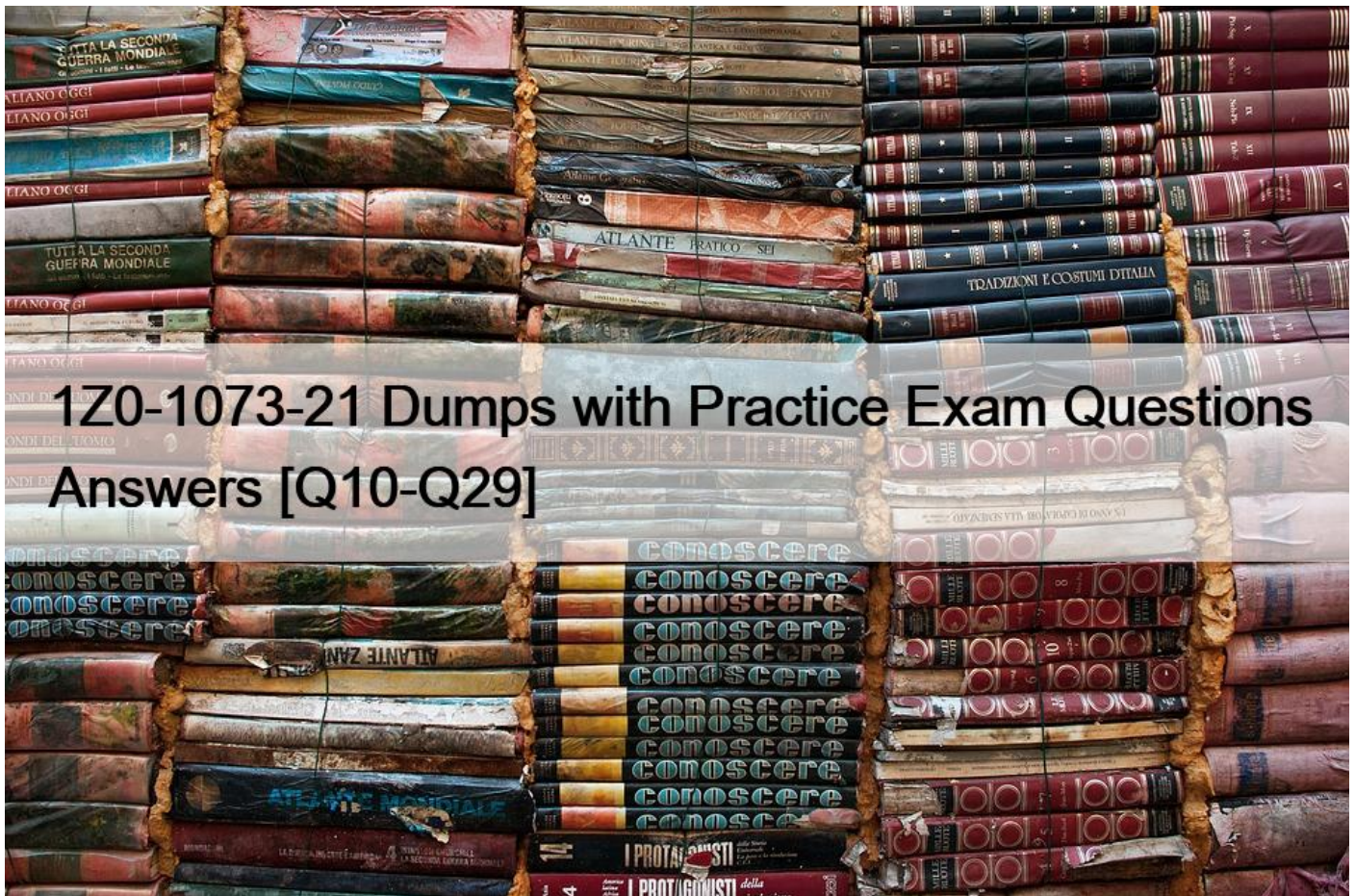


1Z0-1073-21 Dumps with Practice Exam Questions Answers [Q10-Q29]



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1Z0-1073-21 by Inventory Management Cloud Actual Free Exam Practice Test

Oracle 1Z0-1073-21 Exam Syllabus Topics:

- TopicDetailsTopic 1- Explain Common Inventory Configurations- Explain management reporting structures- Design an Enterprise ConfigurationTopic 2- Explain how Material Status Control affects transactions and Create Material Statuses- Model a Business Unit within an Enterprise StructureTopic 3- Perform a Physical Inventory and explain how physical inventory adjustments affect the inventory balances- Perform lot and- or serial controlled transactionTopic 4- Create Manual Cycle Count and explain how cycle counts are generated- Set up a Min-Max related item and item subinventory?level attributes
- Topic 5- Integrate Inventory Transactions,Balances, Receipts, and Shipments- Explain legal entities and their role within the system
- Topic 6- Create Subinventory Transfer and Miscellaneous Transactions- Explain the fundamental structures for an enterpriseTopic 7
- Describe the Supply Lines Work Area, analyze and manage business flows and exceptions within supply chain orchestration
 - Explain the capabilities of supply chain orchestrationTopic 8- Explain the relationship between Discrete Manufacturing and Inventory Transactions- Explain Ownership Transfers and Return from Consignment perspectiveTopic 9- Supply Chain Orchestration Overview- Implementing Enterprise Structures- Create an Inter Organization Transaction

NEW QUESTION 10

For an Item to be enabled for back-to-back order process, which attribute do you need to set?

- * Organization attribute: Allow Back to Back Processing
- * Item attribute: Allow purchase orders off of sales orders
- * Item attribute: Reservations Enabled
- * Item attribute: Back-To-Back Enabled
- * Organization attribute: Allow Reservations

NEW QUESTION 11

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

NEW QUESTION 12

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.

NEW QUESTION 13

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

NEW QUESTION 14

Material is transferred between two subinventories within an organization via transfer order. The setup is complete and the transfer order is created through the FBDI process.

What is the primary interface data that needs to be completed in the template?

- * INV_TRANSACTION_LOTS_INTERFACE
- * INV_SERIAL_NUMBERS_INTERFACE
- * INV_SUBINVENTORY_TRANSFER
- * CST_I_INCOMING_TXN_COSTS
- * INV_TRANSACTIONS_INTERFACE

NEW QUESTION 15

Which two tasks must be defined to set up the Facilities Schedule?

- * Manage Facility Time Cards
- * Manage Facility Operations
- * Manage Facility Workday Patterns
- * Manage Facility Shifts
- * Manage Facility Holidays

NEW QUESTION 16

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.

NEW QUESTION 17

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: M1

What type of supply request will be generated?

- * Purchase Requisition
- * Internal Requisition
- * None; this is an invalid setup
- * Intraorganization transfer order
- * Movement request

NEW QUESTION 18

A customer has one Business Unit, two Legal Entities, and each have eight warehouses (defined as Inventory Orgs). While trying to set up Cost Organizations for each of these Legal Entities, you were unable to perform the mandatory step of assigning the Profit Center Business Unit for one set of eight Inventory Organizations; however, you could do it for the other set.

What is the reason for this?

- * The Business Unit is not enabled for Costing.
- * There is no Business Unit associated with the Legal Entity.
- * The Legal Entity Setup is incomplete.
- * There is no Inventory Validation Organization defined.
- * The General Ledger is not associated with Business Unit.

NEW QUESTION 19

On the Supply Lines Overview page, the deviations in supply type chart show a supply line status of exception.

What action must you take?

- * This indicates that supply line quantities are available but the quality is not up to the mark, so the quality issue must be resolved.
- * This indicates that supply line quantities are not available, so inventory must be procured.
- * This indicates that supply line quantities are less than required, so additional quantities must be procured to meet the requirement.
- * This indicates that supply line has an exception in manufacturing goods, so the supply line must be changed.

NEW QUESTION 20

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

NEW QUESTION 21

A third-party service equipment is used for various purposes in a manufacturing facility and needs to be overhauled once a year. This equipment is charged based on its consumption without a project dependency.

At this point, it should be transferred out to the vendor's warehouse for maintenance and then returned back in the future depending upon the requirement.

The material stock transfer should happen with an offline approval and with an account alias as a logical reference.

What is the ideal way to handle this process?

- * Miscellaneous Transaction
- * Requisitions
- * Move Request
- * Subinventory Transfer
- * Transfer Order

NEW QUESTION 22

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.

NEW QUESTION 23

What three Key Performance Indicators are available in the Warehouse Operations Dashboard?

- * Cycle Count
- * Distributed Value
- * Hit or Miss Accuracy
- * Shipment Value
- * Inventory Value
- * Exact Matches Rate

NEW QUESTION 24

Which three statements about the main areas of Managerial Accounting are correct? (Choose three.)

- * Landed Cost Management gives organizations financial visibility into their extended supply chain costs.
- * Supply Chain Orchestration automatically selects the correct process based on user-defined subledger accounting rules when a supply creation is initiated.
- * Receipt Accounting is the application that performs the accrual accounting for all types of receipts.
- * Cost method can be defined granularity down to individual items.

NEW QUESTION 25

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

- * Purchase Order
- * Routing Create
- * Work Order
- * Transfer Order
- * Movement Request

NEW QUESTION 26

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 organizations apart from the received 50 boxes. After running all the necessary cost accounting and receipt accounting processes successfully, the item validation for item A is still zero.

What is the reason?

- * Items are consigned and ownership is transferred to the owned.
- * Items are consigned items and ownership lies with the supplier.

- * Items are not consigned items but ownership is still with the supplier.
- * Items are not consigned items and ownership is with the organization.

NEW QUESTION 27

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 legal entity 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

NEW QUESTION 28

Your organization is planning for a periodic counting of individual items throughout 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 generated.

Which reason explains why the items are not being considered?

- * The Include in Schedule option is not selected to include the item for auto-scheduling.
- * The Cycle Count Enabled flag is not selected for the item.
- * The approval controls are not set up.
- * The Cycle Count Enabled flag is not selected for the inventory organization.

NEW QUESTION 29

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.

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