



1Z0-1073-20^{Q&As}

Oracle Inventory Cloud 2020 Implementation Essentials

Pass Oracle 1Z0-1073-20 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.geekcert.com/1z0-1073-20.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers





QUESTION 1

Which statement is false about generating an Internal Material Transfer for expense destination Transfer Order?

- A. Cost Management will pick up the delivery transaction directly from Receiving and process the expense accounting from that transaction.
- B. Cost for Lot and serial numbers are tracked at put away time when the items are recorded in a destination inventory location.
- C. Expense destination transfers are expensed upon delivery hitting an expense account instead of an inventory asset account as would be the case for inventory destination transfers.
- D. If the receipt is required, then accounting of the receipt delivery transaction will happen only in Receipt Accounting because there will not be a delivery transaction in inventory.
- E. If the receipt is not required, Cost Accounting will pick up both the issue and receipt activity from the single inventory transaction "Transfer Order Issue".

Correct Answer: B

QUESTION 2

A shipment has not yet been created for a pick that you are running. How is the due date calculated?

- A. system date
- B. request date from the order line
- C. schedule ship date from the order line
- D. earliest acceptable date from the order line
- E. promise date from the order line

Correct Answer: C

QUESTION 3

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?

- A. Manage Cost Organization Relationships
- B. Manage Supply Chain Financial Orchestration Transfer Pricing Rules
- C. Manage Cost Plus Pricing



D. Manage Organization Relationships

E. Manage Interorganization Markup

Correct Answer: A

QUESTION 4

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. Consumption advice is created and the next closing date is set to 30th October, 2020.

B. No consumption advice is created.

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 7th September, 2020.

Correct Answer: C

QUESTION 5

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

What action must you take?

A. This indicates that supply line quantities are available but the quality is not up to the mark, so the quality issue must be resolved.

B. This indicates that supply line quantities are not available, so inventory must be procured.

C. This indicates that supply line quantities are less than required, so additional quantities must be procured to meet the requirement.

D. This indicates that supply line has an exception in manufacturing goods, so the supply line must be changed.

Correct Answer: C

[Latest 1Z0-1073-20 Dumps](#)

[1Z0-1073-20 PDF Dumps](#)

[1Z0-1073-20 Braindumps](#)