



# 1Z0-1073-21<sup>Q&As</sup>

Oracle Inventory Cloud 2021 Implementation Essentials

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### QUESTION 1

The physical inventory process is carried out for a particular inventory organization with the following parameters:

1.

Negative Quantity Tolerance Percentage is set to 10%

2.

Approval Type = '\\Always\\'

The system says that there are 100 on hand, but you only counted 95. What will happen?

- A. The system will ask a user to recount before posting.
- B. The setup is invalid; it will give an error message.
- C. Because the 95 is within the 10% tolerance, it will post without approval.
- D. An approval will be required before posting.

Correct Answer: D

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### QUESTION 2

You have set up min-max planning at the subinventory level with the following to source item AS12312 for Organization: M1:

1.

Source Type: Organization

2.

Organization: M1

What type of supply request will be generated?

- A. Purchase Requisition
- B. Internal Requisition
- C. None; this is an invalid setup
- D. Intraorganization transfer order
- E. Movement request

Correct Answer: D

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### QUESTION 3

Which two options constitute the rights and responsibilities of a Legal Entity? (Choose two.)

- A. Own property
- B. Facilitate resource allocation
- C. Manage warehouses
- D. Account for themselves to regulators, taxation authorities, and owners according to rules specified in the relevant legislation
- E. Create opportunities for new business

Correct Answer: AD

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### QUESTION 4

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?

- A. From Planner to Planner
- B. From Buyer to Buyer
- C. From Item to Item
- D. Sort by
- E. Planning Level

Correct Answer: C

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### QUESTION 5

In the Back-to-Back (B2B) Order to Cash flow, ordered items are purchased from a supplier. The Sourcing Rules have been defined for the item and the buy flow has been initiated. The sales order line is shown as Awaiting Shipping and the supply line status is "In Purchasing" with the supply order generated but the purchase requisition not generating. What is the reason?

- A. Work definition is missing for the item.
- B. No Blanket Purchase Agreement (BPA) exists for this supplier ?item combination.



C. The sourcing rule is incorrect.

D. ATP rule is not defined.

Correct Answer: C

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