



# 1Z0-1073-22<sup>Q&As</sup>

Oracle Inventory Cloud 2022 Implementation Professional

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### QUESTION 1

Your customer wants to prevent customer shipments out of a specific subinventory. They are setting up a material status to control this.

Which transaction do they need to disallow?

- A. Ship Confirm
- B. Sales Order Pick
- C. Sales Order Issue
- D. Move Request Putaway
- E. Miscellaneous Issue

Correct Answer: C

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### QUESTION 2

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?

- A. Shipping, receiving, and inventory transactions from manufacturing
- B. Period close adjusting journal entries for payroll
- C. Resource transactions are interfaced directly from Manufacturing
- D. Invoices and revenue are interfaced from Fusion Receivables
- E. Payable invoices are interfaced from Fusion Payables

Correct Answer: C

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### QUESTION 3

Your client has not been managing Supply Request Exceptions on a regular basis. What issue does this cause?

- A. The request will be denied automatically if not resolved within two days.
- B. Supply orders are not created for these exceptions, thus causing disruptions in the Supply Chain.
- C. If exceptions are not resolved within a set threshold days, it alerts the manager and continues to escalate up the Supply Request Exception Chain.
- D. No issues would be caused; these are just warnings.
- E. After the errors reach a set threshold in profile options, no new requests can be created.



Correct Answer: B

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#### QUESTION 4

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?

- A. Return the material and create a debit memo for the supplier.
- B. You cannot return consigned items that are invoiced and paid. Treat the material as scrap.
- C. You have to transfer the ownership of item and perform the return transaction.
- D. You have to cancel the invoice and send the material back without changing the ownership.

Correct Answer: A

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#### QUESTION 5

Which three statements are true regarding PAR Location Management?

- A. If the stock level falls below the target on-hand quantity for the locator, inventory generates the appropriate replenishment document based on the item sourcing for the subinventory.
- B. PAR location management replenishment are calculated at the organization level or subinventory level.
- C. A receipt is required on interorganization expense destination transfer orders between the from and to organizations
- D. Periodic Automated Replenishment (PAR) enabled facilities that do not store perpetual inventory (such as hospitals) to perform locator-level replenishment.
- E. Organizations can perform locator-level stock counting for both quantity and non- quantity tracked subinventories.

Correct Answer: CDE

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