

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

Oracle Inventory Cloud 2019 Implementation Essentials

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#### **QUESTION 1**

What are the four steps for the move request process flow?

- A. Run pick slip allocation
- B. Create Movement Request
- C. Physically move the material
- D. Run the Movement Request Pick Slip Report
- E. Confirm pick slips
- F. Create shipment

Correct Answer: BCDE

#### **QUESTION 2**

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?

- A. Leave the Profit Center Business Unit field blank in the Inventory Organization definition.
- B. Leave the Management Business Unit field blank in the Inventory Organization definition.
- C. Define the Inventory Organization without associating it with any location.
- D. It is not possible to define an Inventory Organization that is associated with more than one business unit.

Correct Answer: D

#### **QUESTION 3**

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

A. Item attribute: Reservations Enabled

B. Organization attribute: Allow Reservations

C. Organization attribute: Allow Back to Back Processing

D. Item attribute: Allow purchase orders off of sales orders

E. Item attribute: Back-To-Back Enabled



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Correct Answer: E

#### **QUESTION 4**

In Supply Chain Orchestration, Automated Change Management performs which two functions?

- A. splitting of a sales order
- B. changing the ship method on a sales order
- C. changing the supplier on a purchase order
- D. change to need by dates of a purchase order
- E. change to item attributes

Correct Answer: AD

#### **QUESTION 5**

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?

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

Correct Answer: B

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