



1Z0-1073^{Q&As}

Oracle Inventory Cloud 2019 Implementation Essentials

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QUESTION 1

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?

- A. Set the profile option INV_DEFAULT_WHSE_ID at site level.
- B. Set the profile option INV_DEFAULT_ORG_ID at site level.
- C. Set the profile option INV_DEFAULT_WHSE_ID at user level for each user.
- D. Set the profile option INV_DEFAULT_ORG_ID at user level for each user.
- E. Set the profile option INV_DEFAULT_WHSE_ID at role level (different roles for different warehouses).
- F. Set the profile option INV_DEFAULT_ORG_ID at role level for each role (different roles for different warehouses).

Correct Answer: F

QUESTION 2

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

QUESTION 3

You face a supply request exception due to some reason. You realize that you need to make some changes to the Manage Supply Request Exceptions page.

Which action will you perform?

- A. The supply request cannot be updated. The only way is to resolve the error in the source application and resubmit the request.



- B. Update the supply request and submit it. The errors will be resolved automatically.
- C. The supply request can be updated using a third-party application only.
- D. Update the supply request and make user errors are resolved before resubmitting it.

Correct Answer: A

QUESTION 4

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 5

Your organization is using min-max planning to replenish stock and the planning parameters are set at item organization level with a default subinventory:

Item: A, Min Qty: 25, Max Qty: 150 and Current Level: 20 The item above is purchased from a supplier.

Although there is subinventory on hand, the subinventory is below the minimum required level.

This should trigger a Min-Max report entry, but the requisition is not generated. Why?

- A. Rounding the Reorder Quantity is disabled.
- B. Min-max planning can be performed at the Organization level.
- C. Item is not defined in Manage Item Subinventories.
- D. No value has been set for the "Min-Max Replenishment Reorder Approval" profile.
- E. Fixed lot multiplier is not set.

Correct Answer: C



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