



1Z0-1073^{Q&As}

Oracle Inventory Cloud 2019 Implementation Essentials

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QUESTION 1

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

Negative Quantity Tolerance Percentage is set to 10%

Approval Type = 'Always'

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

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

Correct Answer: A

QUESTION 2

You have an organization that runs both its domestic and international business from the same offices. However, the organization does not want the domestic side of the business to be able to transact on the international side, even though they are selling the same material. How do you configure your enterprise to meet this requirement?

- A. Set up the domestic and international businesses as separate business units.
- B. Set up the domestic and international businesses as separate projects.
- C. Use data access security to separate what each customer can control.
- D. Set up the domestic and international businesses as separate cost centers.
- E. Set up the domestic and international businesses as separate operating units.

Correct Answer: A

QUESTION 3

Your customer is setting up serial control. The requirement is that if item A has serial 123, then they do not want item B to also have serial 123 within the same inventory organization. Which serial control setting must be used to meet this requirement?

- A. Unique within items
- B. Unique across Enterprise
- C. Unique across organizations



- D. Unique within organization
- E. Unique within Item and organization

Correct Answer: D

QUESTION 4

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

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

Correct Answer: E

QUESTION 5

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

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