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Oracle E-Business Suite R12.1 Inventory Essentials

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QUESTION 1

The materials manager has noticed that several items were created and assigned to various inventory organizations, but the analyst skipped the "Copy from Template" step. The manager would like to know how to correct the items.

Which three statements are true? (Choose three.)

- A. Apply the template in the organization item. It would automatically update the Master Item window.
- B. You can use the Item Attribute Copy form to update the value of an item attribute across multiple organizations in a given organization hierarchy.
- C. You can change an organization-level attribute with the Master Item window. If you do this, it will update the organization-level attribute across all organizations.
- D. You can use the Organization Item window to update organization-level item attributes. This would update organization-level attributes in your current organization only.
- E. To update master-level attributes, use the Master Item window. If an attribute is controlled at the master level, the value of the attribute applies for all organizations to which the item is assigned.

Correct Answer: BDE

QUESTION 2

Which three values are applicable for the transaction profile option Miscellaneous Issue and receipt? (Choose three.)

- A. Online Processing
- B. Concurrent Processing
- C. Form-Level Processing
- D. Background Processing
- E. Record-Level Processing

Correct Answer: ABD

QUESTION 3

You created an internal requisition to move material between two organizations. The destination is locator controlled. The shipping network between these two locations has been defined as Direct. The shipment transaction fails.

What could be the reason for the failure?

- A. Locator default has not been set up In the transaction default.



- B. Internal requisitions cannot be used for Direct shipping networks.
- C. You did not indicate the locator of the destination on the requisition.
- D. Locator-controlled destinations cannot be used for Direct shipping networks.

Correct Answer: A

QUESTION 4

Your client has inventory organizations that belong to different operating units. All Items are manufactured in one operating unit and shipped to distribution warehouses that belong to other operating units. On an exception basis, transfers may be arranged between distribution warehouses in different operating units. All transfers between operating units are at the shipping organization's standard cost plus a transfer charge percentage.

Identify three inventory setup steps that are required for allowing the receiving inventory organization to correctly process receipts from inventory organizations belonging to another operating unit. (Choose three.)

- A. Define an Intercompany Price List.
- B. Define the correct Unit of Measure conversions for Dual UOM.
- C. Define Intercompany Relations for each pair of operating units.
- D. Define a separate Item Master Organization for each operating unit.
- E. Define Receiving Options for each inventory organization in each operating unit.
- F. Define Shipping Networks for each pair of shipping and receiving inventory organizations.
- G. Ensure that the Receiving Options are uniform for all inventory organizations in each operating unit.

Correct Answer: CEF

QUESTION 5

Which statement is true regarding inventory transactions?

- A. Transaction reasons can be used in all transaction forms.
- B. Work in Process would not affect inventory transactions.
- C. Inventory adjustments are not part of inventory transactions.
- D. You can designate, by transaction type, which transaction reasons are available.
- E. You must create at least one user-defined transaction reason for each inventory organization.

Correct Answer: A