

# 1Z0-986<sup>Q&As</sup>

Oracle Inventory Cloud 2017 Implementation Essentials

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#### **QUESTION 1**

What does the system do if you have not entered a count for a tag during physical inventory process?

- A. It will consider the current system quantity.
- B. Any adjustment will be rejected.
- C. You will not be able to post without a quantity for every tag.
- D. It will adjust your on-hand balances down to zero quantity.
- E. A warehouse person will be notified.

Correct Answer: B

Explanation: https://docs.oracle.com/cd/A60725\_05/html/comnls/us/inv/phyadj02.htm

#### **QUESTION 2**

What are two outcomes when a lot expires on an item with lot control enabled?

- A. It cannot be reserved for a date beyond the expiration date.
- B. It is not included in cycle counts.
- C. It cannot be transacted.

D. It remains in inventory, but is not considered on-hand when the user is performing min- max or reorder point planning calculations.

E. It is issued out of stores.

Correct Answer: AD

#### **QUESTION 3**

Which three values are applicable for the profile option - "Transaction Processing Mode" for subinventory transfer and interorganization transfer?

- A. Blind Processing
- **B.** Offline Processing
- C. Background Processing
- **D.** Sequential Processing
- E. Online Processing
- F. Concurrent Processing



#### Correct Answer: CEF

Transaction Processing ModeYou can set processing control globally for all transactions or you can choose different options for each type of transaction. You establish the method of transaction processing by choosing one of the following options when you set up your TP:INV Transaction Processing Mode profile: On-line processing Processes transactions while you wait and returns control to you once it finishes. Background processing Returns control immediately to you. With this option, Oracle Inventory processes transactions on a periodic basis via the Inventory Transaction Manager. Immediate concurrent processing Spawns a concurrent processing Processes transactions and returns control immediately to you, allowing you to continue working. Form level processing Processes transactions using the processing control option you choose for that particular type of transaction. You must also set the Inventory profile options for Inter-Organization Transfer, Miscellaneous Issue and Receipt, Receive Customer Return, Return to Customer, and Transfer Between Subinventories. If you are using Oracle Work-in-Process, you must set the WIP profile options Completion Material Processing, Completion Transaction Form, Material Transaction Form, Move Transaction, Operation Backflush Setup, and Shop Floor Processing.

https://docs.oracle.com/cd/E18727\_01/doc.121/e13450/T291651T291655.htm

#### **QUESTION 4**

The physical inventory process is Carried out for and particular inventory organization with the following parameter:

\*

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

Correct Answer: C

#### **QUESTION 5**

Your organization performs a restock via a transfer order between inventory organizations, using the following parameters tor processing: Transfer Type: In-transit transfer type Receipt Routing: Standard Transfer Order Required: Yes

During the process, the receiving organization wants to make a change to the transfer order line. After which fulfillment stage will they no longer be able to change the transfer order?

- A. Ship Confirm
- B. Awaiting Receiving



- C. Awaiting Fulfillment
- D. Closed
- E. Awaiting Billing
- Correct Answer: A

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