

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

Oracle Inventory Cloud 2017 Implementation Essentials

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### **QUESTION 1**

Your are in the process of analyzing the demand and supply schedules for the Item based on high level reservations.

Identify the reservation document type that would be applicable to both supply as well as demand.

- A. Work Order
- B. On Hand
- C. Transfer Order
- D. Movement Request
- E. Requisition
- F. Account Alias

Correct Answer: C

https://docs.oracle.com/cloud/farel12/scmcs\_gs/FAMLO/FAMLO1153424.htm#FAMLO115

### **QUESTION 2**

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

### **QUESTION 3**

Material is transferred between two subinventories within an organization via transfer order. The setup is complete and the transfer order is created through the FBDI process.

What is the primary interface data that needs to be completed in the template?

A. CST\_I\_INCOMING\_TXN\_COSTS

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- B. INV\_TRANSACTIONS\_INTERFACE
- C. INV\_SERIAL\_NUMBERS\_INTERFACE
- D. INV\_SUBINVENTORY\_TRANSFER
- E. INV\_TRANSACTION\_LOTS\_INTERFACE

Correct Answer: D

### **QUESTION 4**

Which statement is false about generating an Internal Material Transfer for expense destination Transfer Order?

- A. Cost Management will pick up the delivery transaction directly from Receiving and process the expense accounting from that transaction.
- B. Expense destination transfers are expensed upon delivery hitting an expense account Instead of an inventory asset account as would be the case for inventory destination transfers.
- C. If the receipt is required, then accounting of the receipt delivery transaction will happen Only in Receipt Accounting because there will not be a delivery transaction in inventory.
- D. Costs for Lot and serial numbers are tracked at put away time when the items are recorded in a destination inventory location.

Correct Answer: A

### **QUESTION 5**

You have set up min-max planning at the subinventory level with the following to source item AS12312 for Organization: M1:

\*

Source Type: Organization

\*

Organization: MI

What type of supply request will be generated?

- A. None; this is an invalid setup
- B. Movement request
- C. Internal Requisition
- D. Intraorganization transfer order
- E. Purchase Requisition



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Correct Answer: A

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