



1Z0-986^{Q&As}

Oracle Inventory Cloud 2017 Implementation Essentials

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QUESTION 1

Your client has decided that Discrete Manufacturing will be Implemented at a future stage, so any new supply from current manufacturing will be added to current inventory by the Open Transactions Interface. The immediate requirement is to go live with Inventory and Order Management.

Which two seeded transaction types can be omitted for material status control?

- A. Backflush Subinventory Transfer
- B. All Transaction Types Related to Work in Process
- C. All Internal Transactions
- D. Average Cost Update
- E. Miscellaneous Issues and Receipts

Correct Answer: AB

QUESTION 2

In Supply Chain Orchestration, Automated Change Management performs which two functions?

- A. changing the ship method on a sales order
- B. change to need by dates of a purchase order
- C. splitting of a sales order
- D. change to item attributes
- E. changing the supplier on a purchase order

Correct Answer: C

QUESTION 3

Your organization is planning for a periodic counting of individual items automatically throughout the course of the year. As part of this activity, the user has loaded items to the cycle count but some of the Items are not being considered when count schedules and count sequences are not generated.

Identify two reasons that explain why the items are not being considered.

- A. The Cycle Count Enabled flag is not selected for the item.
- B. The approval controls are not set up.
- C. The Include in Schedule option is not selected to include the item for auto-scheduling.
- D. The Cycle Count Enabled flag is not selected for the inventory organization.



E. The ABC assignment group is not defined.

Correct Answer: BE

QUESTION 4

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 Mode You 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 process when you commit the transaction 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 5

Your customer has two warehouses (Inventory organizations) located in two different regions. They have a consigned agreement in place with the supplier. Your customer requests that whenever consumption advice is created, it should be created separately for each inventory organization.

What setup is required to achieve this requirement?

- A. This cannot be achieved because only one common consumption advice is created regardless of other parameters.
- B. Set Consumption Advice Summary in Consignment Agreement to "All Organizations with items".
- C. Set Consumption Advice Summary in Consignment Agreement to "Organization".
- D. Set Consumption Advice Summary in Consignment Agreement to "All Organizations".



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Correct Answer: A

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