



# 1Z0-1023<sup>Q&As</sup>

Oracle Inventory Management and Enterprise Structures Cloud 2018  
Implementation Essentials

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**QUESTION 1**

Your customer wants you to restrict the values of Receivables Transaction Type for their three business units. You created three reference data sets for each business unit. However, the user is still able to see the values in the Transaction Type list of values which are not defined in the business unit data set.

What is the reason for this behavior?

- A. The user has multiple Business Unit Roles and, therefore is able to see additional values.
- B. Reference Data Sets cannot be used uniquely across business units. They can only be used at the Legal Entity level.
- C. Receivables Transaction Types are common across business units.
- D. The user is seeing the values defined in the common set. The values should be removed from the common set.

Correct Answer: C

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**QUESTION 2**

You face a supply request exception due to some reason. You realize that you need to make some changes to the Manage Supply Request Exceptions page. Which action will you perform?

- A. The supply request cannot be updated. The only way is to resolve the error in the source application and resubmit the request.
- B. Update the supply request and submit it. The errors will be resolved automatically.
- C. Update the supply request and make sure errors are resolved before resubmitting it.
- D. The Supply request can be updated using a third-party application only.

Correct Answer: A

<https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13-update18a/fauco/manage-supply-request-exceptions.html#FAUCO2039523>

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**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: CE

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#### QUESTION 4

Your organization is using min-max planning to replenish stock and the planning parameters are set at item organization level with a default subinventory:

Item: A, Min Qty: 25, Max Qty: 150 and Current Level: 20

The item above is purchased from a supplier. Although there is subinventory on hand, the subinventory is below the minimum required level. This should trigger a Min-Max report entry, but the requisition is not generated. Why?

A. Fixed lot multiplier is not set.

B. Min-max planning Can be performed at the Organisation level.

C. Rounding the Reorder Quantity is disabled.

D. No value has been set for the "Min-Max Replenishment Reorder Approval" profile.

E. Item is not defined in Manage item Subinventories.

Correct Answer: E

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#### QUESTION 5

Your client wants certain inventory items of high importance to be counted periodically to improve the average level of inventory accuracy. What type of counting would you recommend?

A. Manual Count

B. Zero Quantity Count

C. Cycle Count

D. Physical Count

E. Blind Count

F. Serialized Count

Correct Answer: C

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