



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

Oracle Inventory Management and Enterprise Structures Cloud 2018  
Implementation Essentials

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### QUESTION 1

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

Correct Answer: B

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### QUESTION 2

You have an organization that runs both its domestic and international business from the same offices. However, the organization does not want the domestic side of the business to be able to transact on the International side, even though they are selling the same material.

How do you configure your enterprise to meet this requirement?

- A. Use data access security to separate what each customer can control.
- B. Set up the domestic and International businesses as separate projects.
- C. Set up the domestic and International businesses as separate cost centers.
- D. Set up the domestic and International businesses as separate operating units.
- E. Set up the domestic and International businesses as separate business units.

Correct Answer: A

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### QUESTION 3

Your customer decides to implement Cloud Procurement and Inventory. While discussing with your customer, you come to know that they have a business that spans across multiple locations and they have warehouses situated across USA and Canada.

1.

All their procurement, payables, and distribution activities take place from USA.

2.

They have a central warehouse in USA and after the goods are delivered to this warehouse, they are distributed across



multiple additional warehouses. The warehouses are managed separately from the requisitioning units.

3.

For requesting material they have two units. One located in USA that monitors the current stock. They are responsible for creating requisition for any material shortage in USA. they have another location in Canada for requesting material.

Which setup fulfills this scenario?

- A. BU1: USA - as procurement business unit (BU) BU2: Canada - as requisitioning business unit
- B. BU3: USA - as requisitioning business unit Define Service provider relationship where Canada procurement business unit serves as procurement and payables service provider for only Canada requisitioning Business Unit
- C. BU1: USA - as procurement and requisitioning Business Unit (BU) BU2: Canada - as requisitioning Business Unit Define Service provider relationship where Canada procurement business unit serves as procurement and payables service provider for Canada Requisitioning Business Unit
- D. BU1: USA - as procurement business unit (BU) BU2: Canada - as requisitioning business unit BU3: USA - as requisitioning business unit Define Service provider relationship where USA procurement business unit serves as procurement and payables service provider for both Canada and USA requisitioning Business Units
- E. BU1: USA - as procurement business unit (BU) BU2: Canada - as requisitioning business unit BU3: USA - as requisitioning business unit Define Service provider relationship where USA procurement business unit serves as procurement and payables service provider for only Canada requisitioning Business Unit

Correct Answer: D

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#### QUESTION 4

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 5

You have orders that were due for shipping last week, but as of now they have not been shipped.

Which dashboard should you check at the end of the day to determine which orders have been shipped?



- A. Past Due, Not Completed
- B. Past Due Shipments
- C. Due Today, Not Completed
- D. Past Due, Completed Today
- E. Orders Completed in Full

Correct Answer: D

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