

# 1Z0-1073-20<sup>Q&As</sup>

Oracle Inventory Cloud 2020 Implementation Essentials

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#### **QUESTION 1**

Which two statements are true in regard to using the Enterprise Structures Configurator?

- A. The guided interview-based process helps you set up the enterprise with best practices.
- B. It recommends job and position structures.
- C. It creates the chart of accounts.
- D. It allows you to create your Enterprise, Business Units, and Warehouses in a single step.
- E. You cannot modify the recommendation from the tool. You must do it after you perform the initial configuration.

Correct Answer: AD

#### **QUESTION 2**

Identify the correct movement request where the move orders are preapproved requests for subinventory transfers that bring material from a source location to a shipment staging subinventory within the organization.

- A. Automatic Movement Request Requisitions
- B. Pick Wave Movement Request
- C. Replenishment Movement Request
- D. Shipping Movement Request
- E. Movement Request Requisitions

Correct Answer: B

#### **QUESTION 3**

In the Back-to-Back (B2B) Order to Cash flow, ordered items are purchased from a supplier. The Sourcing Rules have been defined for the item and the buy flow has been initiated. The sales order line is shown as Awaiting Shipping and the supply line status is "In Purchasing" with the supply order generated but the purchase requisition not generating. What is the reason?

- A. Work definition is missing for the item.
- B. No Blanket Purchase Agreement (BPA) exists for this supplier ?item combination.
- C. The sourcing rule is incorrect.
- D. ATP rule is not defined.

Correct Answer: C

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#### **QUESTION 4**

Your supplier sent you stock against a consigned agreement. You transferred all the stock to owned and generated a consumption advice. An invoice was raised by the supplier and the payment made. A few days after using some of the quantities of the stock, you realized that some of the stock sent by the supplier is not of suitable quality and you need to send the stock back. What is the process of returning the material?

- A. Return the material and create a debit memo for the supplier.
- B. You cannot return consigned items that are invoiced and paid. Treat the material as scrap.
- C. You have to transfer the ownership of item and perform the return transaction.
- D. You have to cancel the invoice and send the material back without changing the ownership.

Correct Answer: A

#### **QUESTION 5**

Which execution document is created by supply chain orchestration when a make request is received?

- A. Purchase Order
- **B.** Routing Create
- C. Work Order
- D. Transfer Order
- E. Movement Request

Correct Answer: C

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