1Z0-1073-21^{Q&As}

Oracle Inventory Cloud 2021 Implementation Essentials

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QUESTION 1

Your customer has received 50 boxes of item A (priced at $10 per box) and these items are transferred to the asset Inventory organization. There are no additional quantities in any of the inventory organizations apart from the received 50 boxes. After running all the necessary cost accounting and organizations apart from the received 50 boxes. After running all the necessary cost accounting and receipt accounting processes successfully, the item validation for item A is still zero. What is the reason?

A. Items are consigned and ownership is transferred to "owned".

B. Items are consigned items and ownership lies with the supplier.

C. Items are not consigned items but ownership is still with the supplier.

D. Items are not consigned items and ownership is with the organization.

Correct Answer: B

QUESTION 2

Which three statements about cost organization are correct? (Choose three.)

A. Profit center business unit can have one or more inventory organizations.

B. Profit center business units can have only one cost organization.

C. All inventory organizations of a cost organization need to within the same business unit.

D. A cost organization can have one or more inventory organizations.

Correct Answer: ACD

QUESTION 3

Your customer has a requirement across their 10 warehouses, each with different users. They would like

that whenever a warehouse user logs in, their default warehouse should get populated.

How will you achieve this?

A. Set the profile option INV_DEFAULT_ORG_ID at role level for each role (different roles for different warehouses).

B. Set the profile option INV_DEFAULT_ORG_ID at site level.

C. Set the profile option INV_DEFAULT_WHSE_ID at role level (different roles for different warehouses).

D. Set the profile option INV_DEFAULT_WHSE_ID at user level for each user.

E. Set the profile option INV_DEFAULT_WHSE_ID at site level.

F. Set the profile option INV_DEFAULT_ORG_ID at user level for each user.

Correct Answer: F

QUESTION 4

A third-party service equipment is used for various purposes in a manufacturing facility and needs to be overhauled once a year. This equipment is charged based on its consumption without a project dependency. At this point, it should be transferred out to the vendor\\'s warehouse for maintenance and then returned back in the future depending upon the requirement. The material stock transfer should happen with an offline approval and with an account alias as a logical reference. What is the ideal way to handle this process?

A. Miscellaneous Transaction

B. Requisitions

C. Move Request

D. Subinventory Transfer

E. Transfer Order

Correct Answer: A

QUESTION 5

Which three statements about the main areas of Managerial Accounting are correct? (Choose three.)

A. Landed Cost Management gives organizations financial visibility into their extended supply chain costs.

B. Supply Chain Orchestration automatically selects the correct process based on user-defined subleadger accounting rules when a supply creation is initiated.

C. Receipt Accounting is the application that performs the accrual accounting for all types of receipts.

D. Cost method can be defined granularity down to individual items.

Correct Answer: ABC

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