

Oracle

1Z0-1073-23

Oracle Inventory Cloud 2023 Implementation Professional

For More Information – Visit link below:

<https://www.examsempire.com/>

Product Version

- 1. Up to Date products, reliable and verified.**
- 2. Questions and Answers in PDF Format.**



<https://examsempire.com/>

Latest Version: 6.0

Question: 1

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. Item is not defined in Manage Item Subinventories.
- C. Min-max planning can be performed at the Organization level.
- D. Rounding the Reorder Quantity is disabled.
- E. No value has been set for the "Min-Max Replenishment Reorder Approval" profile.

Answer: B

Question: 2

Which action invokes supply chain orchestration and transfer of data to supply chain orchestration interface tables?

- A. creating Purchase Order Receipt
- B. running a scheduled process called "Create Transactions"
- C. running Min-Max Planning
- D. creating a new Inventory Organization for execution of supply chain orchestration

Answer: C

Question: 3

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.

Answer: ACD

Question: 4

Which three applications originate a buy request that is received by supply chain orchestration? (Choose three.)

- A. Inventory
- B. Purchasing
- C. Self Service Procurement
- D. Order Management
- E. Planning
- F. Accounts Payable

Answer: ADE

Question: 5

You have a high value item that you want to audit on an unscheduled basis to deter pilfering. Which two methods could you use to do this? (Choose two.)

- A. Based on Item Category
- B. Manual Cycle Count
- C. Blind Inventory Count
- D. ABC Count
- E. Automated Cycle Count

Answer: AB

Question: 6

Your client has just set up their chart of accounts. They are now designing the organization hierarchy in the system.

Which three structures should the customer use to do this?

- A. Warehouse, Subinventory, and Locators
- B. Divisions, Business Units, and Departments
- C. Cost type, Default Cost Structure, and Item Organization
- D. Cost Centers, Organizations, and Locations

Answer: B

Question: 7

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.

Answer: C

Question: 8

Your client is about to define their primary ledger.

Which set of three primary attributes do they need to know in order to complete this?

- A. Chart of Accounts, Description, and Accounting Method
- B. Chart of Accounts, Ledger Balance, and Accounting Method
- C. Chart of Accounts, Accounting Calendar, and Currency
- D. Currency, Description, and Accounting Method

Answer: C

Question: 9

A customer has one Business Unit, two Legal Entities, and each have eight warehouses (defined as Inventory Orgs). While trying to set up Cost Organizations for each of these Legal Entities, you were unable to perform the mandatory step of assigning the Profit Center Business Unit for one set of eight Inventory Organizations; however, you could do it for the other set.

What is the reason for this?

- A. The Business Unit is not enabled for Costing.
- B. There is no Business Unit associated with the Legal Entity.
- C. The Legal Entity Setup is incomplete.
- D. There is no Inventory Validation Organization defined.
- E. The General Ledger is not associated with Business Unit.

Answer: B

Question: 10

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 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

B. 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

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

Answer: D

Thank You for Trying Our Product

Special 16 USD Discount Coupon: NSZUBG3X

Email: support@examsempire.com

**Check our Customer Testimonials and ratings
available on every product page.**

Visit our website.

<https://examsempire.com/>