

Oracle

1Z0-1073-24

Oracle Inventory Cloud 2024 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

How can integrating Oracle Inventory Cloud with an external warehouse management system (WMS) improve inventory management?

Response:

- A. By automating payroll processing
- B. By providing real-time inventory updates and visibility
- C. By generating customer invoices
- D. By simplifying financial reporting

Answer: B

Question: 2

Which two tasks must be defined to set up the Facilities Schedule?

Response:

- A. Manage Facility Workday Patterns
- B. Manage Facility Shifts
- C. Manage Facility Holidays
- D. Manage Facility Operations
- E. Manage Facility Time Cards

Answer: A,B

Question: 3

While performing the task "Create Chart of Accounts, Ledger, Legal Entities, and Business Units in Spreadsheet Task", you did not provide the functional currency; however, you mentioned that the legal entity country is the United States of America.

What will be the functional currency of the ledger you are defining?

Response:

- A. It is mandatory to provide functional currency, because ledger cannot be defined without functional currency. The system will throw an error Upon processing.
- B. The system will ask the user to provide functional currency at the time of uploading the spreadsheet if it is not provided in the first place.
- C. The system will pick the first available currency from the List of Values.

- D. It is mandatory to provide functional currency because ledger cannot be defined without functional currency. The system will throw an error upon upload of the spreadsheet because all required fields are not populated.
- E. The system will automatically pick "USD" as functional currency from the legal entity country.

Answer: E

Question: 4

Which integration method would you use to automate the exchange of purchase orders between Oracle Inventory Cloud and a supplier's system?

Response:

- A. Manual Data Entry
- B. EDI (Electronic Data Interchange)
- C. CSV File Uploads
- D. Email Notifications

Answer: B

Question: 5

A shipment has not yet been created for a pick that you are running. How is the due date calculated?

Response:

- A. request date from the order line
- B. earliest acceptable date from the order line
- C. system date
- D. promise date from the order line
- E. schedule ship date from the order line

Answer: E

Question: 6

Which feature in Oracle Inventory Cloud allows for the prioritization of inventory items during cycle counts?

Response:

- A. Min-Max Planning
- B. ABC Classification
- C. Inter-Organization Transfer

D. Reorder Point

Answer: B

Question: 7

How does Oracle Inventory Cloud facilitate the integration of costing with financial reporting?
Response:

- A. By automating payroll processes
- B. By generating real-time inventory valuation reports
- C. By integrating with external supplier systems
- D. By simplifying inventory transfers

Answer: B

Question: 8

Your client has not been managing Supply Request Exceptions on a regular basis. What issue does this cause?
Response:

- A. After the errors reach a set threshold in profile options, no new supply requests can be created
- B. If exceptions are not resolved within a set threshold days, it alerts the manager and continues to escalate up the Supply Request Exception Chain.
- C. Supply orders are not created for these exceptions, thus causing disruptions in the Supply Chain.
- D. No issues would be caused; these are just warnings.
- E. The request will be denied automatically if not resolved within two days.

Answer: C

Question: 9

Identify two statements that are true about the cost-organization relationship.
Response:

- A. Only inventory organizations belonging to different item Master Organizations can be part of a cost organization.
- B. The inventory organizations that are assigned to a cost organization must all belong to the same legal entity.
- C. Costing Item Validation Organization can only be item Master Organization of the underlying inventory organizations.

D. Costing Item Validation Organization is used to default the Unit of Measure for costing calculations.

Answer: B,D

Question: 10

As part of implementing Oracle Cloud for your customer, you defined multiple Business Units. The customer wants you to define an Inventory Organization that is associated with all the business units and not just one particular business unit. How do you achieve this?

Response:

- A. Leave the Management Business Unit field blank in the Inventory Organization definition.
- B. It is not possible to define an Inventory Organization that is associated with more than one business unit.
- C. Leave the Profit Center Business Unit field blank in the Inventory Organization definition.
- D. Define the Inventory Organization without associating it with any location.

Answer: B

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/>