

1z0-1023 Dumps

Oracle Inventory Management and Enterprise Structures Cloud 2018 Implementation Essentials

<https://www.certleader.com/1z0-1023-dumps.html>



NEW QUESTION 1

You set up an Item organization and an inventory organization as part of your customer's requirement.

Your customer has, by mistake, performed a receipt transaction in the Item organization Instead of the inventory organization. How will you rectify the error?

- A. Perform a return of item and receive the item again in the correct organization.
- B. Perform a correct receipt transaction and receive the item in the correct organization.
- C. Perform a new receipt in the correct organization and retain the stock in Item organization because it does not affect any other operation.
- D. It is not possible to receive item in the item organization

Answer: D

NEW QUESTION 2

Your customer is a very large organization spanning across multiple countries. Their legal

requirements, Human Resource Policies, and Functional Currencies for ledger are different for each country. Your customer wants to maintain 10 different companies in the system.

Which combination meets this requirement?

- A. 1 Enterprise, 10 Divisions, where each division has its own ledger with common legal entity across all divisions
- B. 10 Enterprises, 10 Divisions, where each division has its own legal entity and ledger
- C. 1 Enterprise, 10 Divisions, where each division has its own legal entity and ledger
- D. 10 Enterprises, 1 Division, where each division has 10 legal entities and 1 ledger

Answer: C

NEW QUESTION 3

Your customer wants to transfer material from facility A to facility B. They are using the interorganization transfer to perform the transaction in the system. Their requirement is "whenever material is transferred from their facility A to facility B, facility B needs to pay 5% additional amount to the current Item cost."

Which task must be set up to accomplish this requirement?

- A. Manage Cost Plus Pricing
- B. Manage Interorganization Markup
- C. Manage Cost Organization Relationships
- D. Manage Transfer Pricing Rules
- E. Manage Organization Relationships

Answer: D

NEW 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 update
- B. The only way is to resolve the error in the source application and resubmit the request.
- C. Update the supply request and submit i
- D. The errors will be resolved automatically.
- E. Update the supply request and make sure errors are resolved before resubmitting it.
- F. The Supply request can be updated using a third-party application onl

Answer: A

Explanation:

<https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13-update18a/fauco/manage-supply-request-exceptions.html#FAUCO2039523> HYPERLINK "https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13- update18a/fauco/manage-supply-request-exceptions.html#FAUCO2039523"supply-requestexceptions. html#FAUCO2039523

NEW QUESTION 5

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

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

Answer: AE

Explanation:

https://docs.oracle.com/cd/E15586_01/fusionapps.1111/e20360/F341634AN1A2B8.htm

NEW QUESTION 6

Your are in the process of analyzing the demand and supply schedules for the Item based on high level reservations.

Identify the reservation document type that would be applicable to both supply as well as demand.

- A. Work Order
- B. On Hand

- C. Transfer Order
- D. Movement Request
- E. Requisition
- F. Account Alias

Answer: C

Explanation:

https://docs.oracle.com/cloud/farel12/scmcs_gs/FAMLO/FAMLO1153424.htm#FAMLO1153419

NEW QUESTION 7

Your customer is setting up serial control. The requirement is that if Item A has serial 123, then they do not want item B to also have serial 123 within the same inventory organization.

Which serial control setting must be used to meet this requirement?

- A. Unique across Enterprise
- B. Unique within Item and organization
- C. Unique across organizations
- D. Unique within organization
- E. Unique within Items

Answer: D

Explanation:

[https://docs.oracle.com/cd/A60725_05/html/comnls/us/inv/serseHYPERLINK \"https://docs.oracle.com/cd/A60725_05/html/comnls/us/inv/sersetup.htm\"tup.htm](https://docs.oracle.com/cd/A60725_05/html/comnls/us/inv/serseHYPERLINK \)

NEW QUESTION 8

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

- 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

NEW QUESTION 9

Your customer has defined three business units: two of the them require the same set of receivables payment terms whereas the third needs a separate set of receivables payment terms.

How will you achieve this requirement?

- A. Define one reference data set and modify the business unit security.
- B. Define two reference data sets, assign the first set to the two business units which will share the same payment terms and second set to the business unit which needs separate payment terms.
- C. Define one data set with common payment terms and exclude the payment terms feature from the third business unit.
- D. Define three reference data sets and assign each data set to each business uni

Answer: B

NEW QUESTION 10

You are currently implementing Oracle Cloud for the Singapore entity of your Multinational customer. Their head office is located in Japan. Apart from Singapore, their other entities are using a legacy system.

Their requirement is to implement Oracle Cloud in such a way that at the end of the financial year, all their financial reporting should be in Japanese Yen.

How will you fulfill the above requirement?

- A. Define two ledgers one in SGD (Singapore Dollars) and one in Japanese Yen and transfer data of all the subledgers in these two primary ledgers.
- B. Define one primary ledger with Japanese Yen currency so that all the subledger data gets converted to Japanese Yen automatically.
- C. This requirement cannot be fulfilled.
- D. Define one primary ledger with SGD (Singapore Dollars) as primary currency and use the reporting currency functionality to provide the necessary data in Japanese Yen currency.

Answer: D

NEW QUESTION 10

Which two options constitute the rights and responsibilities of a Legal Entity?

- A. Facilitate resource allocation
- B. Own property
- C. Account for themselves to regulators, taxation authorities, and owners according to rules specified in the relevant legislation
- D. Create opportunities for new business
- E. Manage warehouses

Answer: BC

NEW QUESTION 15

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 receipt accounting processes successfully, the Item valuation for Item A is still zero. What is the reason?

- A. Items are not consigned items and ownership is with the organization.
- B. Items are not consigned items but ownership is still with the supplier.
- C. Items are consigned and ownership is transferred to "owned".
- D. Items are consigned items and ownership lies with the supplier.

Answer: D

NEW QUESTION 19

You defined an Inventory Organization that is meant to track the contract manufacturing process outsourced to a supplier. Where do you mention that this Inventory Organization is meant for one particular supplier?

- A. Manage Inventory Organization Locations
- B. Manage Contract Manufacturing Relationships
- C. Manage Item Organizations
- D. Manage Inventory Organizations
- E. Manage SubInventories

Answer: D

NEW QUESTION 20

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

- 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: BD

Explanation:

https://docs.oracle.com/cloud/r13_update17c/scmcs_gs/FAIMS/FAIMS1921448.HYPERLINK

"https://docs.oracle.com/cloud/r13_update17c/scmcs_gs/FAIMS/FAIMS1921448.htm#FAIMS1921448 8"htm#FAIMS1921448

NEW QUESTION 21

What are two outcomes when a lot expires on an item with lot control enabled?

- A. It cannot be reserved for a date beyond the expiration date.
- B. It is not included in cycle counts.
- C. It cannot be transacted.
- D. It remains in inventory, but is not considered on-hand when the user is performing min-max or reorder point planning calculations.
- E. It is issued out of store

Answer: AD

NEW QUESTION 23

Your customer is managing a large sales team divided in two different geographies in the US

- A. They have the East Coast sales team and the Central sales team.
- B. Both teams are handled by one manager and perform the same function. Your customer wants to track the expenses of the two teams separately; however, they do not consider them different as they are handled by one manager only. How will you fulfill the requirement?
- C. Define them as a single department and two separate cost centers.
- D. Define them as two separate departments and a single cost center.
- E. It is not possible to fulfill the requirement.
- F. Define them as one department and one cost center.

Answer: A

NEW QUESTION 24

Your company is an automobile spares manufacturing organization, which follows a discrete process. It has its own manufacturing and distribution centers located globally.

It has these business units:

- US - USA business unit
- CAN - Canadian business unit
- UK - UK business unit
- MX - Mexican business unit
- IND - India business unit
- SPA - Spain business unit
- FRA - France business unit
- NL - Netherlands business unit
- GER - Germany business unit

These are the inventory organizations that exist in each business unit: Inventory Org - business unit

- GM (Master Org) - US
- US1 (Child Org) - US
- US2 (Child Org) - US

CA1 (Child Org) - CAN
MX1 (Child Org) - MX
IN1 (Child Org) - IND
SP1 (Child Org) - SPA
FR1 (Child Org) - FRA
NL1 (Child Org) - NL
DE1 (Child Org) - GER
Which two statements are true?

- A. Items defined in the GM organization can be assigned to US1.US2, NL1, and MX1 inventory organizations.
- B. All inventory organizations do not need to be in the same business unit to assign item.
- C. Item organizations are also supported to serve as Inventory organizations.
- D. Items cannot be assigned to inventory organizations across business units.
- E. You can define an item in the IN1 inventory organization and assign it to the DE1 inventory organization.
- F. Operational Attributes can be controlled only at the Master Leve

Answer: AB

NEW QUESTION 29

You have set up min-max planning at the subinventory level with the following to source item AS12312 for Organization: M1:

* Source Type: Organization

* Organization: MI

What type of supply request will be generated?

- A. None; this is an invalid setup
- B. Movement request
- C. Internal Requisition
- D. Intraorganization transfer order
- E. Purchase Requisition

Answer: A

NEW QUESTION 30

Reorder quantities for an item subinventory are calculated using Fixed Lot Multiple and Round Order Quantity. Assume that the reorder quantity is 24 and you specify 10 for the fixed lot multiple and enable rounding the reorder quantity.

What will be the reorder quantity?

- A. 30
- B. 24
- C. 25
- D. 20

Answer: A

Explanation:

https://fusionhelp.oracle.com/fscmUI/topic/TopicId_P_8B35A040501ED5BEE040D30A68811E49 Example: Specifying the Fixed Lot Multiple

Assume that the reorder quantity is 24. If you specify 10 for the fixed lot multiple and enable rounding the reorder quantity, the reorder quantity is rounded up to 30.

If you disable rounding the reorder quantity, the reorder quantity is rounded down to 20.

NEW QUESTION 32

While negotiating the terms of the consignment agreement, the buyer and the supplier mutually agree to set the aging onset point as receipt and the aging period as five days. The terms also say that the consumption advice will be generated daily.

In which three scenarios will the goods be transferred from the supplier's ownership to buyer's ownership?

- A. You received the goods today and after three days you transfer the ownership using the "create transfer to consigned transaction" task.
- B. You received the goods today and you decide to issue the goods after three days without transferring the ownership.
- C. You received the goods today and for the next one week you do not plan any action on the same.
- D. You received the goods today and after four days you return the material to the supplier.
- E. You received the goods today and after six days you decide to transfer the ownership using the "create transfer to consigned transaction" task.
- F. You received the goods today and you transfer the ownership using the "create transfer to owned transaction" task.

Answer: ACE

NEW QUESTION 35

You need to load on-hand balances for go live. Which template should be used for this?

- A. InventoryMiscellaneousTrxTemplate.xlsm
- B. InventoryTransactionImportTemplate.xlsm
- C. InventoryBalanceImportTTemplate.xlsm
- D. InventoryReservationImportTemplate.xlsm
- E. InventoryOnHandBalanceTemplate.xlam

Answer: B

NEW QUESTION 38

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?

- 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

NEW QUESTION 39

Your client wants certain inventory items of high importance to be counted periodically to improve the average level of inventory accuracy. What type of counting would you recommend?

- A. Manual Count
- B. Zero Quantity Count
- C. Cycle Count
- D. Physical Count
- E. Blind Count
- F. Serialized Count

Answer: C

NEW QUESTION 41

Which statement is false about generating an Internal Material Transfer for expense destination Transfer Order?

- A. Cost Management will pick up the delivery transaction directly from Receiving and process the expense accounting from that transaction.
- B. Expense destination transfers are expensed upon delivery hitting an expense account Instead of an inventory asset account as would be the case for inventory destination transfers.
- C. If the receipt is required, then accounting of the receipt delivery transaction will happen Only in Receipt Accounting because there will not be a delivery transaction in inventory.
- D. Costs for Lot and serial numbers are tracked at put away time when the items are recorded in a destination inventory location.

Answer: A

NEW QUESTION 45

What are the four steps for the move request process flow?

- A. Confirm pick slips
- B. Run the Movement Request Pick Slip Report
- C. Create shipment
- D. Physically move the material
- E. Run pick slip allocation
- F. Create Movement Request

Answer: ABDF

Explanation:

https://fga.fa.us1.oraclecloud.com/fscmUI/topic/TopicId_P_8F21C92CDB35134FE040D30A6881406F

NEW QUESTION 46

In Supply Chain Orchestration, Automated Change Management performs which two functions?

- A. changing the ship method on a sales order
- B. change to need by dates of a purchase order
- C. splitting of a sales order
- D. change to item attributes
- E. changing the supplier on a purchase order

Answer: BC

NEW QUESTION 47

What does the system do if you have not entered a count for a tag during physical inventory process?

- A. It will consider the current system quantity.
- B. Any adjustment will be rejected.
- C. You will not be able to post without a quantity for every tag.
- D. It will adjust your on-hand balances down to zero quantity.
- E. A warehouse person will be notified

Answer: D

Explanation:

https://docs.oracle.com/cd/A60725_05/html/comnls/us/inv/phyadj02.htm

NEW QUESTION 50

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.6

Answer: A

NEW QUESTION 51

The physical inventory process is Carried out for & particular inventory organization with the following parameter:

* Negative Quantity Tolerance Percentage is set to 10%

* Approval Type = 'Always'

The system says that there are 100 on hand, but you only counted 95. What will happen?

- A. An approval will be required before posting.
- B. The system will ask a user to recount before posting.
- C. Because the 95 is within the 10% tolerance, it will post without approval.
- D. The setup is invalid; it will give an error messag

Answer: D

NEW QUESTION 55

.....

Thank You for Trying Our Product

* 100% Pass or Money Back

All our products come with a 90-day Money Back Guarantee.

* One year free update

You can enjoy free update one year. 24x7 online support.

* Trusted by Millions

We currently serve more than 30,000,000 customers.

* Shop Securely

All transactions are protected by VeriSign!

100% Pass Your 1z0-1023 Exam with Our Prep Materials Via below:

<https://www.certleader.com/1z0-1023-dumps.html>