Vendor: Oracle

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Exam Name: Oracle Inventory Cloud 2020
Implementation Essentials

Version: Demo

QUESTION 1

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. Set up the domestic and international businesses as separate cost centers.

B. Set up the domestic and international businesses as separate business units.

C. Set up the domestic and international businesses as separate operating units.

D. Set up the domestic and international businesses as separate projects.

E. Use data access security to separate what each customer can control.

Correct Answer: B

QUESTION 2

Your customer has a complex financial reporting structure. Which three elements should you define first in order to form a basis for this reporting?

A. Managerial, Operational, and Industry

B. Legal, Autonomy, and Operational

C. Tax, Legal, and Industry

D. Legal, Managerial, and Functional

Correct Answer: D

QUESTION 3

A supply request has been received in supply chain orchestration. Both organizations belong to the same legal entity and they do not have a buy-sell relationship between them. Which type of execution document can fulfill the supply request?

A. Sales Order

B. Purchase Requisitions

C. Purchase Order

D. Transfer Order

Correct Answer: D

QUESTION 4

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

Correct Answer: B

QUESTION 5

An inventory transaction is imported to the system through an FBDI template. Which transaction state denotes that an inventory transaction is created in the Oracle Cloud Inventory Management application?

A. Validated

B. Created

C. Deferred

D. New

E. Staged

Correct Answer: A

QUESTION 6

For an Item to be enabled for back-to-back order process, which attribute do you need to set?

A. Organization attribute: Allow Back to Back Processing

B. Item attribute: Allow purchase orders off of sales orders

C. Item attribute: Reservations Enabled

D. Item attribute: Back-To-Back Enabled

E. Organization attribute: Allow Reservations

Correct Answer: D

QUESTION 7

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 8

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 wiil you rectify the error?

A. Perform a correct receipt transaction and receive the item in the correct organization.

B. Perform a return of item and receive the item again in the correct organization.

C. It is not possible to receive item in the item organization.

D. Perform a new receipt in the correct organization and retain the stock in item organization because it does not affect any other operation.

Correct Answer: C

QUESTION 9

Your client has decided that Discrete Manufacturing will be implemented at a future stage, so any new supply from current manufacturing will be added to current inventory by the Open Transactions Interface. The immediate requirement is to go live with Inventory and Order Management. Which two seeded transaction types can be omitted for material status control?

A. Average Cost Update

B. Miscellaneous Issues and Receipts

C. All Transaction Types Related to Work in Process

D. All Internal Transactions

E. Backflush Subinventory Transfer

Correct Answer: CE

QUESTION 10

The Applications Development Framework Desktop Integration (ADFdi) user interface is supported in Oracle Fusion Receiving, Inventory Management, and Shipping products. Identify four ADFdi user interfaces that are supported.

A. Review Receipts Interface

B. Manage Inventory Transaction Correction in Spreadsheet

C. Review Count Interface Records

D. Manage Lot/Serial Interface

E. Upload ASN or ASBN

F. Manage Shipment Message Interface

Correct Answer: ABDF

QUESTION 11

Which three statements about project specific picking process are correct? (Choose three.)

A. Shipment lines with project task can be created in shipping organization not enabled for projects.

B. Picks can be searched by project and task number.

C. Pick release of movement request allocates common inventory prior to project specific inventory.

D. Picks with same project and task can be grouped to single pick slip.

Correct Answer: BCD

QUESTION 12

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.

Correct Answer: B