

**100%** Money Back  
**Guarantee**

**Vendor:**Oracle

**Exam Code:**1Z0-1073-21

**Exam Name:**Oracle Inventory Cloud 2021  
Implementation Essentials

**Version:**Demo

### QUESTION 1

Your organization has lot controlled and non-lot controlled material and stores all defective material in a subinventory called "Defect." The organization does not want defective material to be available for reservations or for subsequent shipping to customers.

Which option satisfies this requirement?

- A. Put a hold on the lot.
- B. Disallow all inventory transactions for the subinventory "Defect."
- C. Assign the subinventory a material status that disallows reservations and allows subinventory transfers and issues to scrap.
- D. Tag the lot as defective product.

Correct Answer: C

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### QUESTION 2

On the Supply Lines Overview page, the deviations in supply type chart show a supply line status of exception.

What action must you take?

- A. This indicates that supply line quantities are available but the quality is not up to the mark, so the quality issue must be resolved.
- B. This indicates that supply line quantities are not available, so inventory must be procured.
- C. This indicates that supply line quantities are less than required, so additional quantities must be procured to meet the requirement.
- D. This indicates that supply line has an exception in manufacturing goods, so the supply line must be changed.

Correct Answer: C

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### QUESTION 3

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. 24

B. 30

C. 20

D. 25

Correct Answer: B

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#### **QUESTION 4**

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

A. splitting of a sales order

B. changing the ship method on a sales order

C. changing the supplier on a purchase order

D. change to need by dates of a purchase order

E. change to item attributes

Correct Answer: AD

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#### **QUESTION 5**

Your client wants the purchasers to be able to run the min-max plan for items under their control and then manage the POs created out of these.

Which parameters can they use to be able to do this?

A. From Planner to Planner

B. From Buyer to Buyer

C. From Item to Item

D. Sort by

E. Planning Level

Correct Answer: C

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#### **QUESTION 6**

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? (Choose three.)

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

Correct Answer: CEF

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#### **QUESTION 7**

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

Correct Answer: C

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#### **QUESTION 8**

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

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#### **QUESTION 9**

Which three statements are true regarding PAR Location Management?

- A. If the stock level falls below the target on-hand quantity for the locator, inventory generates the appropriate replenishment document based on the item sourcing for the subinventory.
- B. PAR location management replenishment are calculated at the organization level or subinventory level.
- C. A receipt is required on interorganization expense destination transfer orders between the from and to organizations
- D. Periodic Automated Replenishment (PAR) enabled facilities that do not store perpetual inventory (such as hospitals) to perform locator-level replenishment.
- E. Organizations can perform locator-level stock counting for both quantity and non-quantity tracked subinventories.

Correct Answer: CDE

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#### **QUESTION 10**

While creating the consignment agreement, you have set the consumption advice frequency to "monthly" and the billing cycle close date to "31st August, 2020".

What will happen when you run the consumption advice process on 31st August, 2020?

- A. Consumption advice is created and the next closing date is set to 30th October, 2020.
- B. No consumption advice is created.
- C. Consumption advice is created and the next closing date is set to 30th September, 2020.
- D. Consumption advice is created and the next closing date is set to 7th September, 2020.

Correct Answer: C

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#### **QUESTION 11**

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

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## QUESTION 12

What are the four steps for the move request process flow? (Choose four.)

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

Correct Answer: ABDE