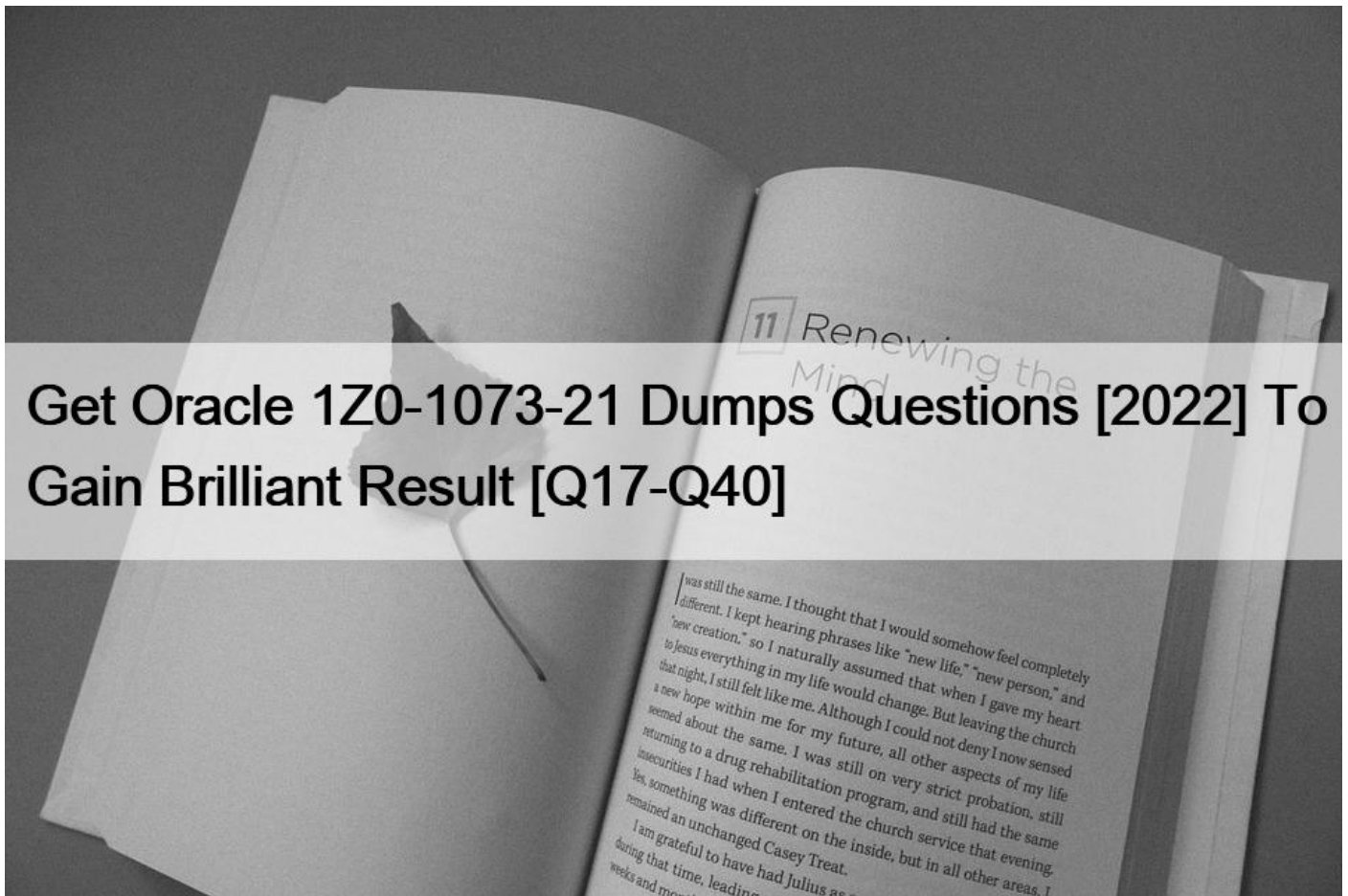


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Get Oracle 1Z0-1073-21 Dumps Questions [2022 To Gain Brilliant Result 1Z0-1073-21 dumps - TopExamCollection - 100% Passing Guarantee NEW QUESTION 17

Which three statements about cost organization are correct? (Choose three.)

- * Profit center business unit can have one or more inventory organizations.
- * Profit center business units can have only one cost organization.
- * All inventory organizations of a cost organization need to within the same business unit.
- * A cost organization can have one or more inventory organizations.

NEW QUESTION 18

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

What action must you take?

- * This indicates that supply line quantities are available but the quality is not up to the mark, so the quality issue must be resolved.
- * This indicates that supply line quantities are not available, so inventory must be procured.
- * This indicates that supply line quantities are less than required, so additional quantities must be procured to meet the requirement.

- * This indicates that supply line has an exception in manufacturing goods, so the supply line must be changed.

NEW QUESTION 19

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?

- * Set up the domestic and international businesses as separate cost centers.
- * Set up the domestic and international businesses as separate business units.
- * Setup the domestic and international businesses as separate operating units.
- * Set up the domestic and international businesses as separate projects.
- * Use data access security to separate what each customer can control.

NEW QUESTION 20

Which three things are true about running the Min-Max Report? (Choose three.)

- * The system calculates demand quantity by using information from existing sales orders, transfer orders, work orders and movement requests.
- * You can run the report by item category.
- * The Min-Max Replenishment ignores Item Processing Lead-time on Transfer orders.
- * You can run the report on both Organizations and Subinventory Planning Levels simultaneously.
- * You can suppress replenishment movement request when the source subinventory has zero item on-hand quantity.

NEW QUESTION 21

Which two options constitute the rights and responsibilities of a Legal Entity? (Choose two.)

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

NEW QUESTION 22

Material is transferred between two subinventories within an organization via transfer order. The setup is complete and the transfer order is created through the FBDI process.

What is the primary interface data that needs to be completed in the template?

- * INV_TRANSACTION_LOTS_INTERFACE
- * INV_SERIAL_NUMBERS_INTERFACE
- * INV_SUBINVENTORY_TRANSFER
- * CST_I_INCOMING_TXN_COSTS
- * INV_TRANSACTIONS_INTERFACE

NEW QUESTION 23

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

- * InventoryMiscellaneousTrxTemplate.xlsm
- * InventoryReservationImportTemplate.xlsm
- * InventoryOnHandBalanceTemplate.xlsm
- * InventoryTransactionImportTemplate.xlsm
- * InventoryBalanceImportTemplate.xlsm

NEW QUESTION 24

What three Key Performance Indicators are available in the Warehouse Operations Dashboard?

- * Cycle Count
- * Distributed Value
- * Hit or Miss Accuracy
- * Shipment Value
- * Inventory Value
- * Exact Matches Rate

NEW QUESTION 25

You have orders that were due for shipping last week, but as of now they have not been shipped.

Which dashboard should you check at the end of the day to determine which orders have been shipped?

- * Past Due, Completed Today
- * Due Today, Not Completed
- * Past Due, Not Completed
- * Past Due Shipments
- * Orders Completed in Full

NEW QUESTION 26

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? (Choose two.)

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

NEW QUESTION 27

A shipment has not yet been created for a pick that you are running.

How is the due date calculated?

- * system date
- * request date from the order line
- * schedule ship date from the order line
- * earliest acceptable date from the order line
- * promise date from the order line

NEW QUESTION 28

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?

- * 24
- * 30
- * 20
- * 25

NEW QUESTION 29

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

- * splitting of a sales order
- * changing the ship method on a sales order
- * changing the supplier on a purchase order
- * change to need by dates of a purchase order
- * change to item attributes

NEW QUESTION 30

Identify the availability type that is applicable for the item quantities maintained in a unit of measure different from the primary unit of measure and is available for various transactions.

- * Available
- * Secondary Available Quantity
- * Reserved
- * On Hand
- * Secondary On-hand Quantity

NEW QUESTION 31

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?

- * Sales Order
- * PurchaseRequisitions
- * Purchase Order
- * Transfer Order

NEW QUESTION 32

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

- * Cost Management will pick up the delivery transaction directly from Receiving and process the expense accounting from that transaction.
- * Cost for Lot and serial numbers are tracked at put away time when the items are recorded in a destination inventory location.
- * 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.
- * 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.
- * If the receipt is not required, Cost Accounting will pick up both the issue and receipt activity from the single inventory transaction

“Transfer Order Issue”.

NEW QUESTION 33

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?

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

NEW QUESTION 34

Which attribute value allows usage of common inventory for project specific demand?

- * Allow use of common supplies : No and Hard Pegging Level : Project Group
- * Allow use of common supplies : Null and Hard Pegging Level : Project Group
- * Allow use of common supplies : No and Hard Pegging Level : Project and Task
- * Allow use of common supplies : Null and Hard Pegging Level: None

NEW QUESTION 35

The physical inventory process is carried out for a particular inventory organization with the following parameters:

- * 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?

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

NEW QUESTION 36

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.)

- * Based on Item Category
- * Blind Inventory Count
- * ABC Count
- * Automated Cycle Count
- * Manual Cycle Count

NEW QUESTION 37

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?

- * Chart of Accounts, Description, and Accounting Method
- * Chart of Accounts, Ledger Balance, and Accounting Method
- * Chart of Accounts, Accounting Calendar, and Currency
- * Currency, Description, and Accounting Method

NEW QUESTION 38

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

- * Inventory
- * Purchasing
- * Self Service Procurement
- * Order Management
- * Planning
- * Accounts Payable

NEW QUESTION 39

An inventory transaction is imported to the system through an FBFI template.

Which transaction state denotes that an inventory transaction is created in the Oracle Cloud Inventory Management application?

- * Validated
- * Created
- * Deferred
- * New
- * Staged

NEW QUESTION 40

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.)

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

Oracle 1Z0-1073-21 Exam Syllabus Topics:

TopicDetailsTopic 1- Create Manual Cycle Count and explain how cycle counts are generated- Set up a Min-Max related item and item subinventory?level attributesTopic 2- Perform a Physical Inventory and explain how physical inventory adjustments affect the inventory balances- Perform lot and- or serial controlled transactionTopic 3- Describe the Supply Lines Work Area, analyze and manage business flows and exceptions within supply chain orchestration- Explain the capabilities of supply chain orchestrationTopic 4- Supply Chain Orchestration Overview- Implementing Enterprise Structures- Create an Inter Organization TransactionTopic 5- Integrate Inventory Transactions,Balances, Receipts, and Shipments- Explain legal entities and their role within the systemTopic 6- Run a Min-Max Plan, explain reorder quantity calculation and supply request generation- Perform Project-Specific Inventory TransactionsTopic 7- Explain how Material Status Control affects transactions and Create Material Statuses- Model a Business Unit within an Enterprise StructureTopic 8- Describe Managerial Accounting and Cost Accounting Basics- Manage exceptions in the Back to Back process flowTopic 9- Explain the relationship between Discrete Manufacturing and Inventory Transactions- Explain Ownership Transfers and Return from Consignment perspectiveTopic 10- Explain Common Inventory Configurations- Explain management reporting structures- Design an Enterprise Configuration

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