

[Feb 20, 2023 Prepare For The 1z0-1073-22 Question Papers In Advance [Q25-Q44]



[Feb 20, 2023] Prepare For The 1z0-1073-22 Question Papers In Advance
1z0-1073-22 PDF Dumps Real 2023 Recently Updated Questions

Q25. 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

Q26. Your customer is managing a large sales team divided in two different geographies in the USA. They have the East Coast sales team and the Central sales team. Both teams are handled by one manager and perform the same function.

You 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?

- * Define them as one department and one cost center.
- * Define them as a single department and two separate cost centers.
- * Define them as two separate departments and a single costcenter.
- * It is not possible to fulfill the requirement.

Q27. Which execution document is created by supply chain orchestration when a make request is received?

- * Purchase Order
- * Routing Create
- * Work Order
- * Transfer Order
- * Movement Request

Q28. Your client has not been managing Supply Request Exceptions on a regular basis.

What issue does this cause?

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

Q29. 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

Q30. Which three statements are true regarding PAR Location Management?

- * 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.
- * PAR location management replenishment are calculated at the organization level or subinventory level.
- * A receipt is required on interorganization expense destination transfer orders between the from and to organizations
- * Periodic Automated Replenishment (PAR) enabled facilities that do not store perpetual inventory (such as hospitals) to perform locator-level replenishment.
- * Organizations can perform locator-level stock counting for both quantity and non-quantity tracked subinventories.

Q31. 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
- * Manual Cycle Count
- * Blind Inventory Count
- * ABC Count
- * Automated Cycle Count

Q32. Your customer wants you to restrict the values of Receivables Transaction Type for their three business units.

You created three reference data sets for each business unit. However, the user is still able to see the values in the Transaction Type list of values which are not defined in the business unit data set.

What is the reason for this behavior?

- * Reference Data Sets cannot be used uniquely across business units. They can only be used at the Legal Entity level.
- * The user is seeing the values defined in the common set. The values should be removed from the common set.
- * The user has multiple Business Unit Roles and, therefore, is able to see additional values.
- * Receivables Transaction Types are common across business units.

Q33. Which two tasks must be defined to set up the Facilities Schedule?

- * Manage Facility Time Cards
- * Manage Facility Operations
- * Manage Facility Workday Patterns
- * Manage Facility Shifts
- * Manage Facility Holidays

Q34. Which three statements are true regarding Managing Units of Measure? (Choose three.)

- * Conversions between classes are unique for each item, the conversion rate varies for intraclass unit of measure.
- * A unit of measure standard conversion specifies the conversion factor by which the unit of measure is equivalent to the unit of measure class.
- * A unit of measure conversion is a mathematical relationship between two different units of measure.
- * If you want to transact items in units of measure that belong to classes other than their primary UOM class, you must define conversions between the base units of measure in different UOM classes.
- * You must define Unit of measure class with a base unit of measure.

Q35. 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?

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

Q36. You are currently implementing Oracle Cloud for the Singapore entity of your multinational customer. Their headoffice 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?

- * 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.
- * 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.
- * Define one primary ledger with Japanese Yen currency so that all the subledger data gets converted to Japanese Yen automatically.

* This requirement cannot be fulfilled.

Q37. 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?

- * Serialized Count
- * ManualCount
- * Cycle Count
- * Zero Quantity Count
- * Blind Count

Q38. Your customer wants to prevent customer shipments out of a specific subinventory. They are setting up a material status to control this.

Which transaction do they need to disallow?

- * Ship Confirm
- * Sales Order Pick
- * Sales Order Issue
- * Move Request Putaway
- * Miscellaneous Issue

Q39. 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

Q40. 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.

Q41. Identify three statements that are true about reservations in back-to-back processing.

- * Changes to reservation in Oracle Logistics Cloud leads to exceptions, which are displayed in the Supply Chain Orchestration work area.
- * Reservation supplies that can be reserved are Purchase Orders, Transfer Orders, Work Orders, and On Hand inventory.
- * Reservations cannot be created for back-to-back On Hand supply orders.
- * Partial fulfillment of reservations is supported.
- * One reservation is created for a demand and supply.

Q42. 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

Q43. The physical inventory process is carried out for a particular inventory organization with the following parameters:

- * Negative QuantityTolerance 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.

Q44. What are the two scenarios that allow you to update the lot control option for an item?(Choose two.)

- * Item has zero on-hand quantity.
- * No open internal order exists for the item.
- * No open sales order exists for the item.
- * Item material status is Active.

1z0-1073-22 Dumps and Practice Test (80 Exam Questions):

<https://www.topexamcollection.com/1z0-1073-22-vce-collection.html>