1Z0-1073-21 Exam Dumps, 1Z0-1073-21 Practice Test Questions [Q24-Q42
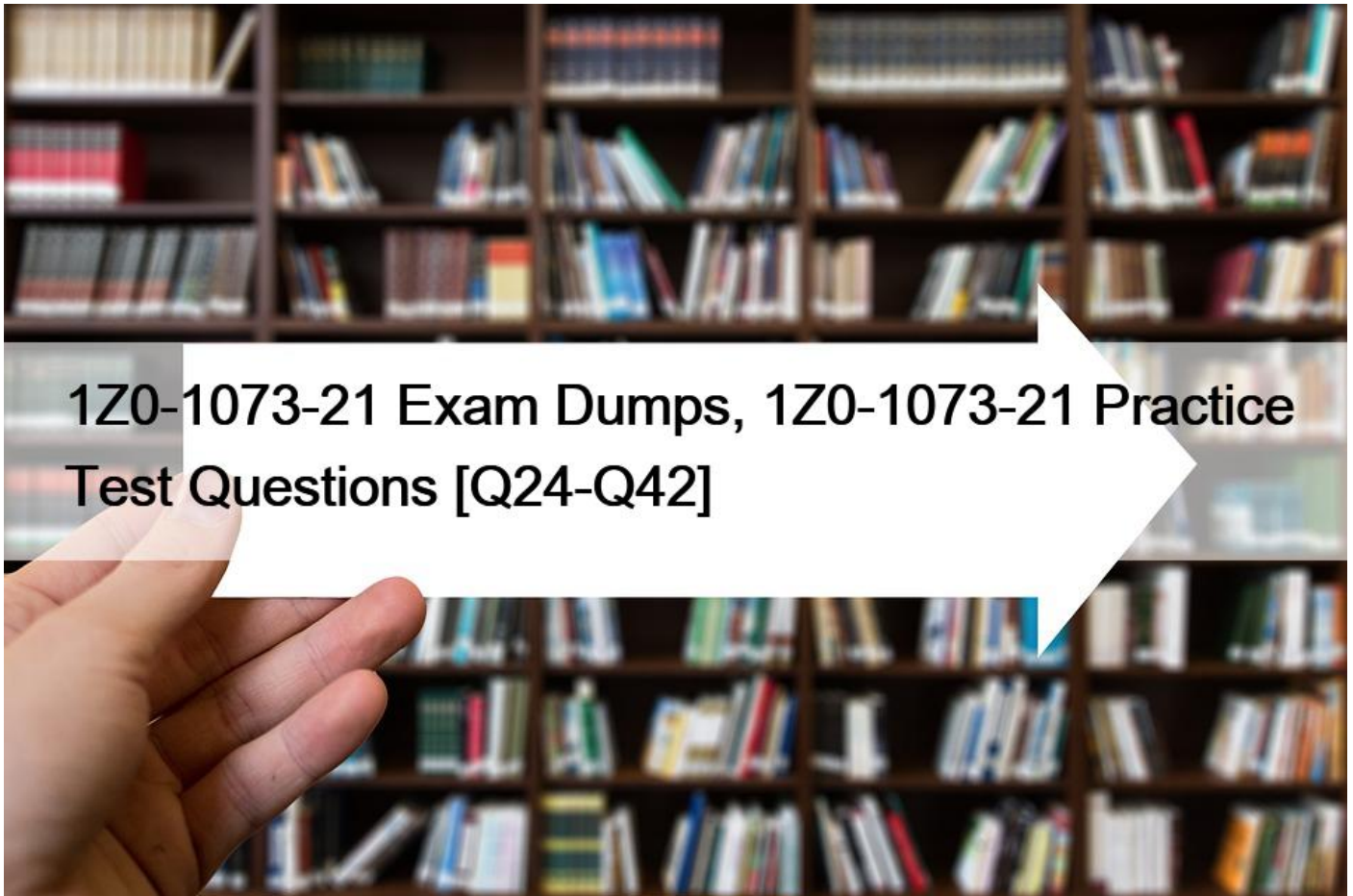

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PDF (New 2022) Actual Oracle 1Z0-1073-21 Exam Questions

Oracle 1Z0-1073-21 Exam Syllabus Topics:

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

NO.24 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 twoseeded transaction types can be omitted for material status control?
* Average Cost Update
* Miscellaneous Issues and Receipts
* All Transaction Types Related to Work in Process
* All Internal Transactions
* Backflush Subinventory Transfer

NO.25 You face a supply request exception due to some reason. You realize that youneed to make some changes to the Manage Supply Request Exceptions page.

Which action will you perform?
* Update the supply request and submit it. The errors will be resolved automatically.
* The supply request can be updated using a third-partyapplication only.
* Update the supply request and make sure errors are resolved before resubmitting it.
* The supply request cannot be updated. The only way is to resolve the error in the source application and resubmit the request.

NO.26 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

NO.27 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 CenterBusiness 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.

NO.28 Which attribute value allows usage of common inventory for project specific demand?
* Allow use of common supplies : No andHard 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

NO.29 On the Supply Lines Overview page, the deviations in supply type chart show a supply line status of exception.

What action mustyou 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.

NO.30 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 Receivingand 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 hittingan 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 willnot 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”.

NO.31 Which three statements about cost organization are correct? (Choose three.)
* Profit center business unit canhave 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.

NO.32 Yourorganization performs a restock via a transfer order between inventory organizations, using the following parameters for processing:

Transfer Type: In-transit transfer type Receipt Routing: Standard

Transfer Order Required: Yes

During the process, the receiving organization wants to make a change to the transfer order line. After which fulfillment stage will they no longer be able to change the transfer order?
* Closed
* Ship Confirm
* Awaiting Fulfillment
* Awaiting Billing
* Awaiting Receiving

NO.33 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: M1

What type of supply request will be generated?
* Purchase Requisition
* Internal Requisition
* None; this is an invalid setup
* Intraorganization transfer order
* Movement request

NO.34 Which three types of jurisdictions should be considered while designing the Enterprise Structure? (Choose three.)
* Transaction Tax Jurisdiction

* Labor Jurisdiction
* Local Jurisdiction
* Obligatory Jurisdiction
* Identifying Jurisdiction
* Income Tax Jurisdiction

NO.35 What are two outcomes when a lot expires on an item with lot control enabled?
* It cannot bereserved for a date beyond the expiration date.
* It is issued out of stores.
* It remains in inventory, but is not considered on-hand when the user is performing min-max or reorder point planning calculations.
* It cannot be transacted.
* It is not included in cycle counts.

NO.36 In the Back-to-Back (B2B) Order to Cash flow, ordered items are purchased from a supplier. The Sourcing Rules have been defined for the item and the buy flow has been initiated. The sales order line is shown as Awaiting Shipping and the supply line status is “In Purchasing”with the supply order generated but the purchase requisition not generating.

What is the reason?
* Work definition is missing for the item.
* No Blanket Purchase Agreement (BPA) exists for this supplier – item combination.
* The sourcing rule is incorrect.
* ATP rule is not defined.

NO.37 Identify the correct movement request where the move orders are preapproved requests for subinventory transfers that bring material from a source location to a shipment staging subinventory within theorganization.
* Automatic Movement Request Requisitions
* Pick Wave Movement Request
* Replenishment Movement Request
* Shipping Movement Request
* Movement Request Requisitions

NO.38 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 rulesspecified in the relevant legislation
* Create opportunities for new business

NO.39 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?
* Validated
* Created
* Deferred
* New
* Staged

NO.40 A third-party service equipment is used for various purposes in a manufacturing facility and needs to be overhauled once a year. This equipment is charged based on its consumption without a project dependency.

At this point, it should be transferred out to the vendor’s warehouse for maintenance and then returned back in the future depending upon the requirement.

Thematerial stock transfer should happen with an offline approval and with an account alias as a logical reference.

What is the ideal way to handle this process?
* Miscellaneous Transaction
* Requisitions
* Move Request
* Subinventory Transfer
* Transfer Order

NO.41 A user is performing a materialreturn transaction against excess stock in an Inventory organization; however, the user fails to select the Physical Material Return Required check box.

What happens?
* A transfer order line remains open
* Shipment lines are created
* Stock isreserved
* It is considered as accounting-only return

NO.42 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

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