

100% Real & Accurate 1Z0-1073-21 Questions and Answers with Free and Fast Updates [Q26-Q40]



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QUESTION 26

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?

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

QUESTION 27

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.

QUESTION 28

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

QUESTION 29

Your company has established inventory balances integration with 3PL system.

Which option cannot be achieved out of the box using this integration?

- * Compare and automatically report inventory mismatches.
- * Purge inventory balance message periodically.
- * Resolve processing exceptions.
- * Import inventory balance message in bulk.

QUESTION 30

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

QUESTION 31

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.

QUESTION 32

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.

The material 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

QUESTION 33

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
- * Purchase Requisitions
- * Purchase Order
- * Transfer Order

QUESTION 34

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

- * Organization attribute: Allow Back to Back Processing
- * Item attribute: Allow purchase orders off of sales orders
- * Item attribute: Reservations Enabled
- * Item attribute: Back-To-Back Enabled
- * Organization attribute: Allow Reservations

QUESTION 35

Which three values are applicable for the profile option 'Transaction Processing Mode' for subinventory transfer and interorganization transfer? (Choose three.)

- * Background Processing
- * Blind Processing

- * Online Processing
- * Offline Processing
- * Sequential Processing
- * Concurrent Processing

QUESTION 36

Your customer is setting up serial control. The requirement is that if item A has serial 123, then they do not want item B to also have serial 123 within the same inventory organization.

Which serial control setting must be used to meet this requirement?

- * Unique within items
- * Unique across Enterprise
- * Unique across organizations
- * Unique within organization
- * Unique within Item and organization

QUESTION 37

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

QUESTION 38

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.

QUESTION 39

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.

QUESTION 40

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

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