

Oracle

1Z0-1073-22 Exam

Oracle Cloud

Questions & Answers

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Version: 4.0

Question: 1

Your organization is planning for a periodic counting of individual items throughout the year. As part of this activity, the user has loaded items to the cycle count but some of the items are not being considered when count schedules and count sequences are generated.

Which reason explains why the items are not being considered?

- A. The Include in Schedule option is not selected to include the item for auto-scheduling.
- B. The Cycle Count Enabled flag is not selected for the item.
- C. The approval controls are not set up.
- D. The Cycle Count Enabled flag is not selected for the inventory organization.

Answer: B

Question: 2

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.)

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

Answer: AE

Question: 3

Which three statements about the main areas of Managerial Accounting are correct? (Choose three.)

- A. Landed Cost Management gives organizations financial visibility into their extended supply chain costs.
- B. Supply Chain Orchestration automatically selects the correct process based on user-defined subledger accounting rules when a supply creation is initiated.
- C. Receipt Accounting is the application that performs the accrual accounting for all types of receipts.
- D. Cost method can be defined granularity down to individual items.

Answer: ABC

Question: 4

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?

- A. Purchase Requisition
- B. Internal Requisition
- C. None; this is an invalid setup
- D. Intraorganization transfer order
- E. Movement request

Answer: D

Question: 5

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

- A. Allow use of common supplies : No and Hard Pegging Level : Project Group
- B. Allow use of common supplies : Null and Hard Pegging Level : Project Group
- C. Allow use of common supplies : No and Hard Pegging Level : Project and Task
- D. Allow use of common supplies : Null and Hard Pegging Level : None

Answer: D

Question: 6

Your are in the process of analyzing the demand and supply schedules for the item based on high level reservations.

Identify the reservation document type that would be applicable to both supply as well as demand.

- A. Account Alias
- B. Movement Request
- C. Requisition
- D. On Hand
- E. Work Order
- F. Transfer Order

Answer: F

Question: 7

You set up an item organization and an inventory organization as part of your customer's requirement.

Your customer has, by mistake, performed a receipt transaction in the item organization instead of the inventory organization. How will you rectify the error?

- A. Perform a correct receipt transaction and receive the item in the correct organization.
- B. Perform a return of item and receive the item again in the correct organization.
- C. It is not possible to receive item in the item organization.
- D. Perform a new receipt in the correct organization and retain the stock in item organization because it does not affect any other operation.

Answer: C

Question: 8

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

Answer: C

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