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## Oracle Inventory Cloud 2022 Implementation Professional

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## QUESTION NO: 1

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

The system says that there are 100 on hand, but you only counted 95. What will happen?

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

**ANSWER: D**

## QUESTION NO: 2

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?

- A. Sales Order
- B. Purchase Requisitions
- C. Purchase Order
- D. Transfer Order

**ANSWER: D**

## QUESTION NO: 3

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.)

- A. You received the goods today and after three days you transfer the ownership using the "create transfer to consigned transaction" task.
- B. You received the goods today and after six days you decide to transfer the ownership using the "create transfer to consigned transaction" task.
- C. You received the goods today and you decide to issue the goods after three days without transferring the ownership.

- D. You received the goods today and after four days you return the material to the supplier.
- E. You received the goods today and for the next one week you do not plan any action on the same.
- F. You received the goods today and you transfer the ownership using the "create transfer to owned transaction" task.

**ANSWER: C E F**

## QUESTION NO: 4

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

- A. Conversions between classes are unique for each item, the conversion rate varies for intraclass unit of measure.
- B. A unit of measure standard conversion specifies the conversion factor by which the unit of measure is equivalent to the unit of measure class.
- C. A unit of measure conversion is a mathematical relationship between two different units of measure.
- D. 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.
- E. You must define Unit of measure class with a base unit of measure.

**ANSWER: B C D**

## QUESTION NO: 5

Cost Accounting captures costed transactions that are picked up by the cost processor for all of the following but one – which is NOT, and picked up by the cost processor?

- A. Shipping, receiving, and inventory transactions from manufacturing
- B. Period close adjusting journal entries for payroll
- C. Resource transactions are interfaced directly from Manufacturing
- D. Invoices and revenue are interfaced from Fusion Receivables
- E. Payable invoices are interfaced from Fusion Payables

**ANSWER: C**

## QUESTION NO: 6

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?

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

**ANSWER: B**

## QUESTION NO: 7

Supply Chain Financial Orchestration supports which three things? (Choose three.)

- A. Separate physical movement from financial flow.
- B. The user interface gives you the status of the orchestration transactions item serial numbers.
- C. Resource transactions are interfaced directly from Manufacturing.
- D. Configuration to define cost-based, document-based support for third-party transfer pricing rules.
- E. Infrastructure and framework to define the financial trade and physical flows independently.

**ANSWER: A C E**

## QUESTION NO: 8

Which three statements are true regarding PAR Location Management?

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

**ANSWER: C D E**

## QUESTION NO: 9

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

- A. Organization attribute: Allow Back to Back Processing
- B. Item attribute: Allow purchase orders off of sales orders
- C. Item attribute: Reservations Enabled
- D. Item attribute: Back-To-Back Enabled
- E. Organization attribute: Allow Reservations

**ANSWER: D**

## QUESTION NO: 10

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

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

**ANSWER: B D E**