Free 1z0-1073-22 Sample Questions and 100% Cover Real Exam Questions (Updated 80 Questions) [Q33-Q55
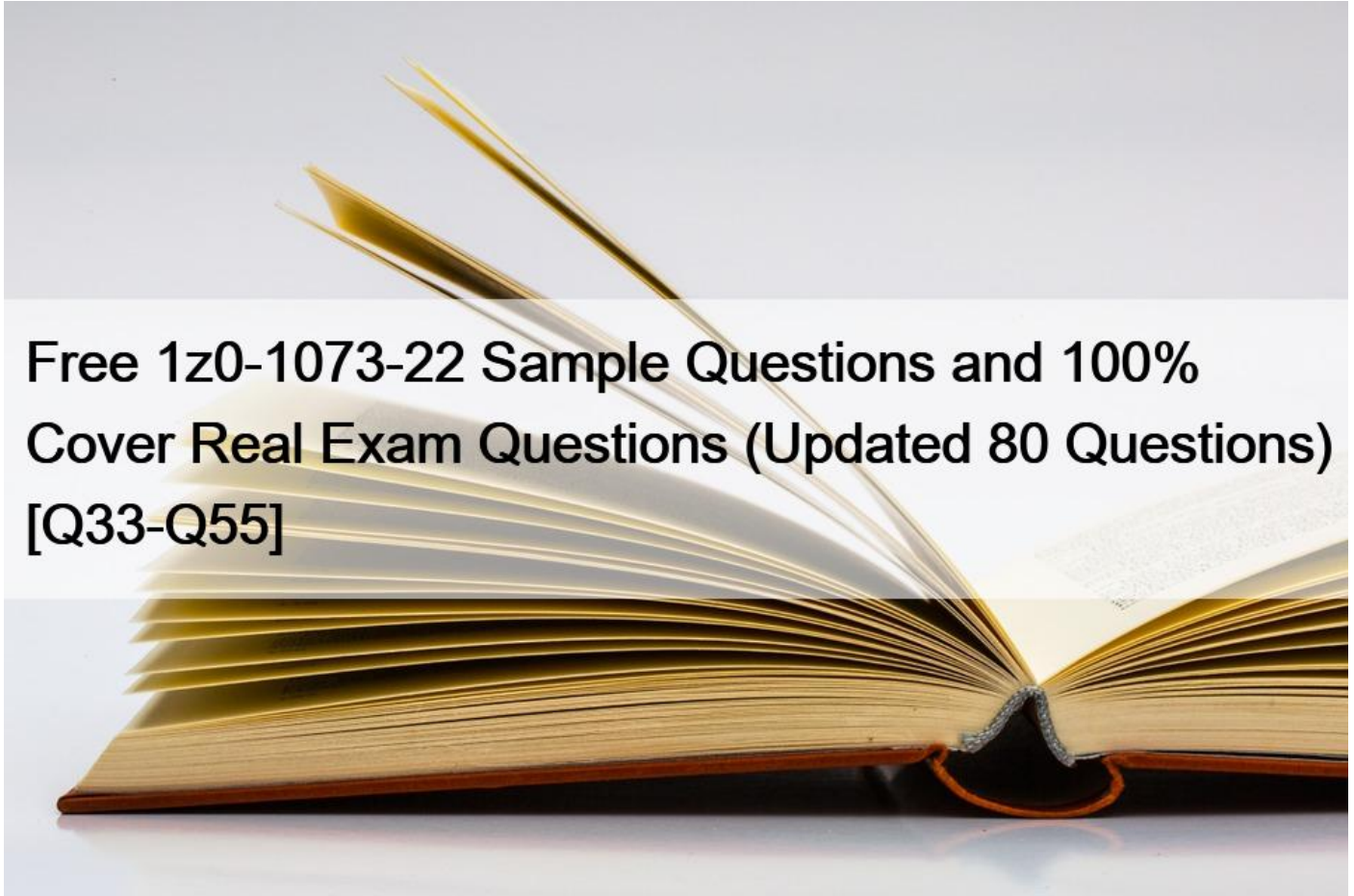

Free 1z0-1073-22 Sample Questions and 100% Cover Real Exam Questions (Updated 80 Questions)
Download Real Oracle 1z0-1073-22 Exam Dumps Test Engine Exam Questions

QUESTION 33

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 reportinventory mismatches.
* Purge inventory balance message periodically.
* Resolve processing exceptions.
* Import inventory balance message in bulk.

QUESTION 34

Your customer has a complex financial reporting structure.

Which three elements should you define firstin order to form a basis for this reporting?
* Managerial, Operational, and Industry
* Legal, Autonomy, and Operational
* Tax, Legal, and Industry
* Legal, Managerial, and Functional

QUESTION 35

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 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 thesame 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

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

Whichtransaction do they need to disallow?
* Ship Confirm
* Sales Order Pick
* Sales Order Issue
* Move Request Putaway
* Miscellaneous Issue

QUESTION 38

Which three applications originate a buy request that is received by supply chain orchestration? (Choose three.)
* Inventory
* Purchasing
* Self Service Procurement
* Order Management
* Planning
* Accounts Payable

QUESTION 39

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

QUESTION 40

Which action invokes supply chain orchestration and transfer of data to supply chain orchestration interface tables?
* creating Purchase Order Receipt
* running a scheduled process called “Create Transactions”
* running Min-Max Planning
* creating a new Inventory Organization for execution of supply chain orchestration

QUESTION 41

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

You createdthree 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 42

Your supplier sent you stock against a consigned agreement. You transferred all the stock to owned and generated a consumption advice. An invoice was raised by the supplier and the payment made. A few days after using some of the quantities of the stock, you realized that some of the stock sent by the supplier is not of suitable quality and you need to send the stock back.

What is the process of returning the material?
* Return the material and create a debit memo for the supplier.
* You cannot return consigned items that are invoiced and paid. Treat the material as scrap.
* You have to transfer the ownership of item and perform the return transaction.
* You have to cancel the invoice and send the material back without changing the ownership.

QUESTION 43

The Applications Development Framework Desktop Integration (ADFdi) user interface is supported in Oracle Fusion Receiving, Inventory Management, and Shipping products.

Identify four ADFdi user interfaces that are supported.
* Review Receipts Interface
* Manage Inventory TransactionCorrection in Spreadsheet

* Review Count Interface Records
* Manage Lot/Serial Interface
* Upload ASN or ASBN
* Manage Shipment Message Interface

QUESTION 44

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.

QUESTION 45

Your customer has a requirement across their 10 warehouses, each with different users. They would like that whenever a warehouse userlogs in, their default warehouse should get populated.

How will you achieve this?
* Set the profile option INV_DEFAULT_ORG_ID at role level for each role (different roles for different warehouses).
* Set the profile option INV_DEFAULT_ORG_ID at site level.
* Set the profile option INV_DEFAULT_WHSE_ID at role level (different roles for different warehouses).
* Set the profile option INV_DEFAULT_WHSE_ID at user level for each user.
* Set the profile option INV_DEFAULT_WHSE_ID at site level.
* Set theprofile option INV_DEFAULT_ORG_ID at user level for each user.

QUESTION 46

Your organization is using min-max planning to replenish stock and the planning parameters are set at item organization level with a default subinventory:

Item: A, Min Qty: 25, Max Qty: 150 and Current Level: 20

The item above is purchased from a supplier. Although there is subinventory on hand, the subinventory is below the minimum required level. This should trigger a Min-Max report entry, but the requisition is not generated. Why?
* Fixed lot multiplier is not set.
* Item is not defined in Manage Item Subinventories.
* Min-max planning can be performed at the Organization level.
* Rounding the Reorder Quantity is disabled.
* No value has been set for the “Min-Max Replenishment Reorder Approval” profile.

QUESTION 47

While performing the task “Create Chart of Accounts, Ledger, Legal Entities, and Business Units in Spreadsheet Task”, you did not provide the functional currency; however, you mentioned that the legal entity country is the United States of America.

What will be the functional currency of the ledger you are defining?

* It is mandatory to provide functional currency, because ledger cannot be defined without functional currency. The system will throw an error upon processing.
* It is mandatory to provide functional currency because ledger cannot be defined without functional currency. The system will throw an error upon upload of the spreadsheet because all required fields are not populated.
* The system will pick the first available currency from the List of Values.
* The system will ask the user to provide functional currency at the time of uploading the spreadsheet if it is not provided in the first place.
* The system will automatically pick "USD" as functional currency from the legal entity country.

QUESTION 48

Your organization is planning for a periodic counting of individual itemsthroughout 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?
* The Include in Schedule option is not selected to include the item for auto-scheduling.
* The Cycle Count Enabled flag is not selected for the item.
* The approval controls are not set up.
* The Cycle Count Enabled flag is not selected for the inventory organization.

QUESTION 49

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

QUESTION 50

Your client is about to define their primary ledger.

Which set of three primary attributes do they need to know in order to complete this?
* Chart of Accounts, Description, andAccounting Method
* Chart of Accounts, Ledger Balance, and Accounting Method
* Chart of Accounts, Accounting Calendar, and Currency
* Currency, Description, and Accounting Method

QUESTION 51

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 areselling 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.

QUESTION 52

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

QUESTION 53

What three Key Performance Indicators are available in the Warehouse Operations Dashboard?
* Cycle Count
* Distributed Value
* Hit or Miss Accuracy
* Shipment Value
* Inventory Value
* Exact Matches Rate

QUESTION 54

Which two statements are true in regard to using the EnterpriseStructures Configurator?
* The guided interview-based process helps you set up the enterprise with best practices.
* It recommends job and position structures.
* It creates the chart of accounts.
* It allows you to create your Enterprise, Business Units, and Warehouses in a single step.
* You cannot modify the recommendation from the tool. You must do it after you perform the initial configuration.

QUESTION 55

Your company has multiple inventory organizations where goods aretransferred internally. A user has created a new organization but the new organization is unavailable when creating an interorganization transfer.

What is the missing setup?
* The destination organization transfer type is In Transit.
* Inventory organization data access for users is not set up.
* Interorganization Parameters are not set up between the organizations.
* The source and destination organization doesn’t belong to the same legal entity.

New 1z0-1073-22 exam dumps Use Updated Oracle Exam: https://www.braindumpsit.com/1z0-1073-22_real-exam.html]