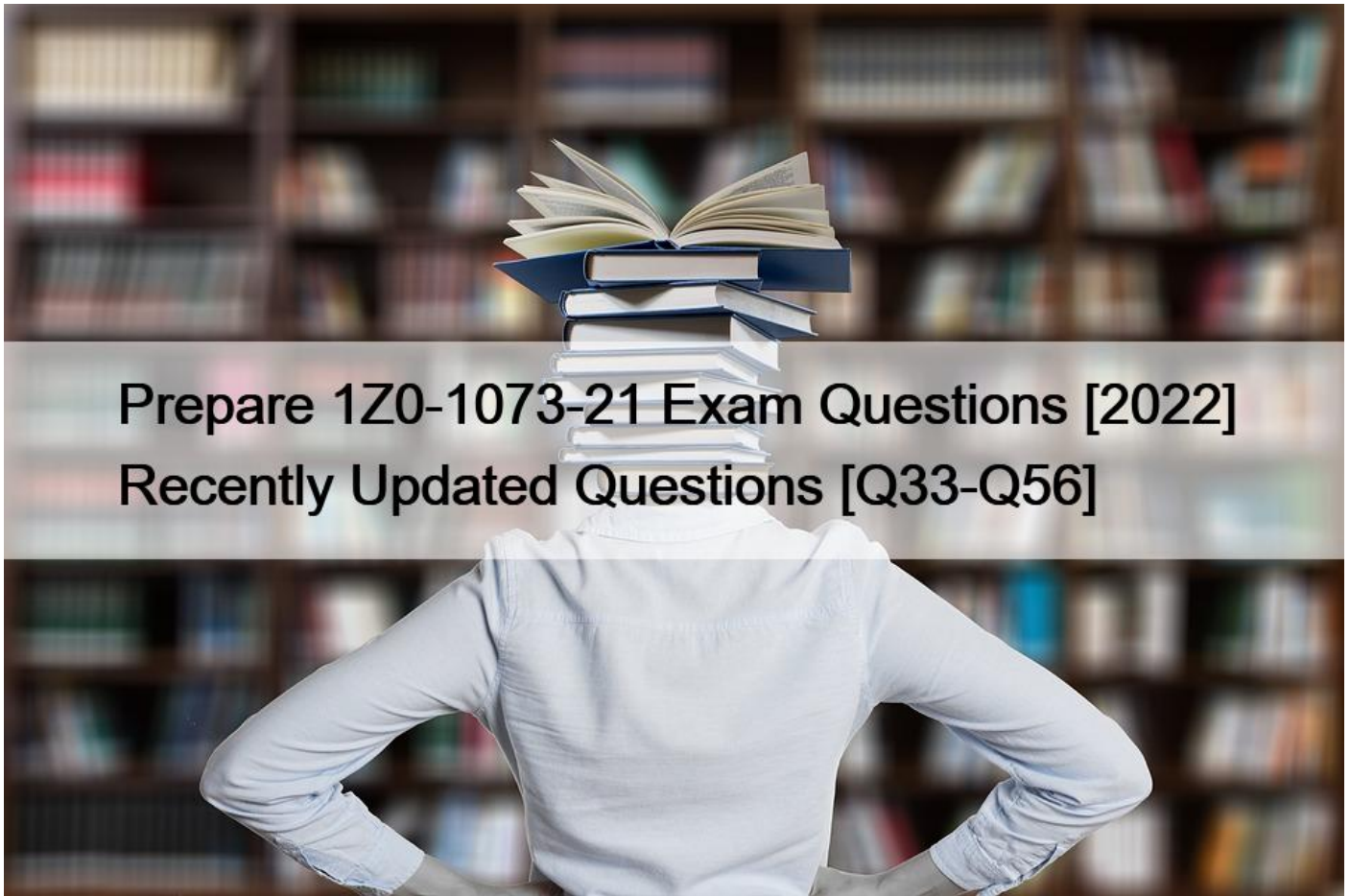


Prepare 1Z0-1073-21 Exam Questions [2022 Recently Updated Questions [Q33-Q56]



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Oracle 1Z0-1073-21 Exam Syllabus Topics:

TopicDetailsTopic 1- Create Manual Cycle Count and explain how cycle counts are generated- Set up a Min-Max related item and item subinventory?level attributesTopic 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- Create Subinventory Transfer and Miscellaneous Transactions- Explain the fundamental structures for an enterpriseTopic 5- Integrate Inventory Transactions,Balances, Receipts, and Shipments- Explain legal entities and their role within the systemTopic 6- Explain how Material Status Control affects transactions and Create Material Statuses- Model a Business Unit within an Enterprise StructureTopic 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- Perform a Physical Inventory and explain how physical inventory adjustments affect the inventory balances- Perform lot and- or serial controlled transactionTopic 9- Describe Managerial Accounting and Cost Accounting Basics- Manage exceptions in the Back to Back process flow

QUESTION 33

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 Center Business 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.

QUESTION 34

Material is transferred between two subinventories within an organization via transfer order. The setup is complete and the transfer order is created through the FBDIprocess.

What is the primary interface data that needs to be completed in the template?

- * INV_TRANSACTION_LOTS_INTERFACE
- * INV_SERIAL_NUMBERS_INTERFACE
- * INV_SUBINVENTORY_TRANSFER
- * CST_I_INCOMING_TXN_COSTS
- * INV_TRANSACTIONS_INTERFACE

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

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

- * Allow use of common supplies : No and Hard 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

QUESTION 37

What are two outcomes when a lot expires on an item with lot control enabled?

- * It cannot be reserved 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 38

You defined an Inventory Organization that is meant to track the contract manufacturing process outsourced to a supplier.

Where do you mention that this Inventory Organization is meant for one particular supplier?

- * Manage Inventory Organizations
- * Manage Contract Manufacturing Relationships
- * Manage Item Organizations
- * Manage Subinventories
- * Manage Inventory Organization Locations

QUESTION 39

You have orders that were due for shipping last week, but as of now they have not been shipped.

Which dashboard should you check at the end of the day to determine which orders have been shipped?

- * Past Due, Completed Today
- * Due Today, Not Completed
- * Past Due, Not Completed
- * Past Due Shipments
- * Orders Completed in Full

QUESTION 40

Your client has just set up their chart of accounts. They are now designing the organization hierarchy in the system.

Which three structures should the customer use to do this?

- * Warehouse, Subinventory, and Locators
- * Divisions, Business Units, and Departments
- * Cost type, Default Cost Structure, and Item Organization
- * Cost Centers, Organizations, and Locations

QUESTION 41

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?

- * 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 42

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 43

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 44

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 45

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

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

QUESTION 46

Your client wants the purchasers to be able to run the min-max plan for items under their control and then manage the POs created out of these.

Which parameters can they use to be able to do this?

- * From Planner to Planner
- * From Buyer to Buyer
- * From Item to Item
- * Sort by
- * Planning Level

QUESTION 47

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

QUESTION 48

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

QUESTION 49

What are the two scenarios that allow you to update the lot control option for an item?(Choose two.)

- * Item has zero on-hand quantity.
- * No open internal order exists for the item.
- * No open sales order exists for the item.
- * Item material status is Active.

QUESTION 50

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 two seeded 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

QUESTION 51

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, and Accounting Method
- * Chart of Accounts, Ledger Balance, and Accounting Method
- * Chart of Accounts, Accounting Calendar, and Currency
- * Currency, Description, and Accounting Method

QUESTION 52

Your customer has a complex financial reporting structure.

Which three elements should you define first in 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 53

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 54

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 rules specified in the relevant legislation
- * Create opportunities for new business

QUESTION 55

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 56

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

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