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Oracle Inventory Cloud 2017 Implementation Essentials

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QUESTION 1

Your customer has a complex financial reporting structure.

Which three elements should you define first in order to form basis for this reporting?

- A. Managerial, Operational, and Industry
- B. Tax, Legal, and Industry
- C. Legal, Managerial, and Functional
- D. Legal, Autonomy, and Operational

Correct Answer: C

https://docs.oracle.com/cd/E36909_01/fusionapps.11111/e37378/F533074AN11216.htm

QUESTION 2

Which statement is false about generating an Internal Material Transfer for expense destination Transfer Order?

- A. Cost Management will pick up the delivery transaction directly from Receiving and process the expense accounting from that transaction.
- B. Expense destination transfers are expensed upon delivery hitting an expense account Instead of an inventory asset account as would be the case for inventory destination transfers.
- C. If the receipt is required, then accounting of the receipt delivery transaction will happen Only in Receipt Accounting because there will not be a delivery transaction in inventory.
- D. Costs for Lot and serial numbers are tracked at put away time when the items are recorded in a destination inventory location.

Correct Answer: A

QUESTION 3

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?

- A. The user has multiple Business Unit Roles and, therefore is able to see additional values.
- B. Reference Data Sets cannot be used uniquely across business units. They can only be used at the Legal Entity level.



C. Receivables Transaction Types are common across business units.

D. The user is seeing the values defined in the common set. The values should be removed from the common set.

Correct Answer: C

QUESTION 4

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?

A. Subinventory Transfer

B. Transfer Order

C. Move Request

D. Miscellaneous Transaction

E. Requisitions

Correct Answer: A

QUESTION 5

Reorder quantities for an item subinventory are calculated using Fixed Lot Multiple and Round Order Quantity. Assume that the reorder quantity is 24 and you specify 10 for the fixed lot multiple and enable rounding the reorder quantity. What will be the reorder quantity?

A. 30

B. 24

C. 25

D. 20

Correct Answer: D

https://fusionhelp.oracle.com/fscmUI/topic/TopicId_P_8B35A040501ED5BEE040D30A688_11E49

Example: Specifying the Fixed Lot Multiple Assume that the reorder quantity is 24. If you specify 10 for the fixed lot multiple and enable rounding the reorder quantity, the reorder quantity is rounded up to 30. If you disable rounding the reorder quantity, the reorder quantity is rounded down to 20.



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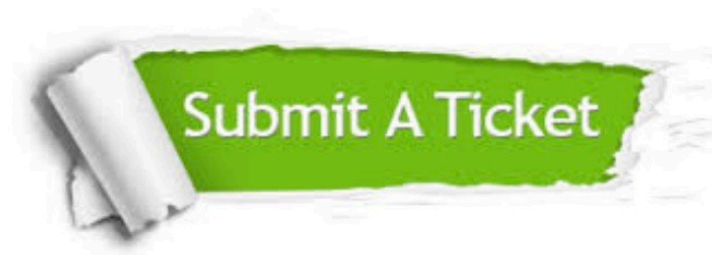
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