

Latest Version: 6.0

Question: 1

Items are stored in multiple subinventories and you need to setup the default information for Miscellaneous Transaction. Subinventories have Locator control enabled. What are the required objects you must provide in the Manage Item Transaction Default window?

- A. Organization, Item, Transaction type, Subinventory, Locator
- B. Item, Miscellaneous Issue, Subinventory, Locator
- C. Item, Transaction type, Subinventory
- D. Organization, Item, Miscellaneous Issue, Subinventory

Answer: C

Question: 2

Which two ways can be used to initiate shipment request between Oracle Fusion Inventory Management and External Systems?

- A. Automate schedule process Perform Shipping Transactions.
- B. Automate schedule process Generate Shipment Request.
- C. Voluntarily initiate shipment request service from external systems.
- D. Use Manage Shipping Transaction Corrections Task.

Answer: A,B

Explanation:

<https://docs.oracle.com/en/cloud/saas/supply-chain-management/20c/famlo/integrate-with-external-systems.html#FAMLO2085304>External System Shipping Integration ProcessesYou can communicate requests to ship orders to execution partners.Use the following processes to interface with external systems:Generate Shipment RequestsPerform Shipping TransactionsConfirm Shipment Process

Question: 3

Which type of Miscellaneous issue does NOT utilize the Default the Subinventory and Locator on Miscellaneous Transactions functionality?

- A. User-Defined
- B. Miscellaneous issue
- C. Account Alias Issue

D. Account Issue

Answer: D

Question: 4

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

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

Answer: B

Question: 5

During Cloud Inventory implementation your customer requires you to enable the Oracle Transactional Business Intelligence (OTBI) KPI to review the list of standard reports which is useful for their Current business scenario. When navigating to reports and analytics, the warehouse dashboard doesn't show any KPI watchlist. Identify two causes.

- A. Supply Chain and Order Management Business Intelligence Analytics is not enabled.
- B. Logistics Business Intelligence Analytics is enabled.
- C. Organization is not enabled for warehousing.
- D. Data permissions for the organization being referenced are not set up.
- E. Logistics Business Intelligence Analytics is not implemented.

Answer: A,E

Question: 6

You need to load on-hand balances for go live. Which template should be used for this?

- A. InventoryMiscellaneousTrxTemplate.xlsm
- B. InventoryTransaction|ImportTemplate.xlsm
- C. InventoryBalance|ImportTemplate.xlsm
- D. InventoryReservation|ImportTemplate.xlsm
- E. InventoryOnHandBalanceTemplate.xlam

Answer: B

Question: 7

You are currently implementing Oracle Cloud for the Singapore entity of your Multinational customer. Their head office is located in Japan. Apart from Singapore, their other entities are using a legacy system. Their requirement is to implement Oracle Cloud in such a way that at the end of the financial year, all their financial reporting should be in Japanese Yen. How will you fulfill the above requirement?

- A. Define two ledgers one in SGD (Singapore Dollars) and one in Japanese Yen and transfer data of all the subledgers in these two primary ledgers
- B. Define one primary ledger with Japanese Yen currency so that all the subledger data gets converted to Japanese Yen automatically
- C. This requirement cannot be fulfilled
- D. Define one primary with SGD (Singapore) as primary currency and use the reporting currency functionality to provide the necessary date in Japanese Yen Currency

Answer: D

Question: 8

Identify a valid reason for a Collector being unable to enter a dispute against a particular transaction.

- A. The transaction date falls in a closed period
- B. The invoice is not closed
- C. The transactions type is not associated with credit memo type
- D. The transaction is partially paid
- E. The transaction is an invoice

Answer: C

Question: 9

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. Manual Count
- B. Physical Count
- C. Serialized Count
- D. Blind Count
- E. Cycle Count

Answer: E

Question: 10

A shipment has not yet been created for a pick that you are running. How is the due date calculated?

- A. earliest acceptable date from the order line
- B. schedule ship date from the order line
- C. request date from the order line
- D. promise date from the order line
- E. System Date

Answer: B

Explanation:

pg 12 - using shipping A due date is a derived date based on whether a line is assigned or not. Shipment doesn't exist for pick 1235. Hence the due date for the pick will be the same as the shipment line's scheduled ship date.

Question: 11

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?

- A. Manage Item Organizations
- B. Manage Inventory Organization Locations
- C. Manage Contract Manufacturing Relationships
- D. Manage Subinventories
- E. Manage Inventory Organizations

Answer: E

Question: 12

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?

- A. Miscellaneous Issues and Receipts
- B. All Internal Transactions
- C. Backflush Subinventory Transfer

- D. All Transaction Types Related to Work in Process
- E. Average Cost Update

Answer: C,D