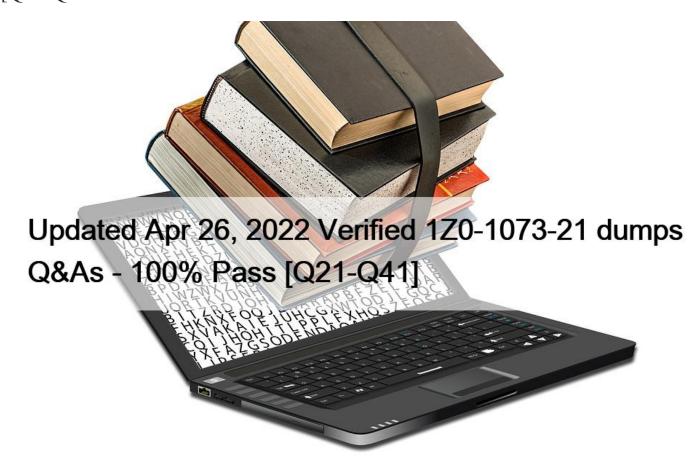# Updated Apr 26, 2022 Verified 1Z0-1073-21 dumps Q&As - 100% Pass [Q21-Q41

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New 2022 Latest Questions 1Z0-1073-21 Dumps - Use Updated Oracle Exam

Oracle 1Z0-1073-21 Exam Syllabus Topics:

TopicDetailsTopic 1- Describe the Supply Lines Work Area, analyze and manage business flows and exceptions within supply chain orchestration- Explain the capabilities of supply chain orchestrationTopic 2- Supply Chain Orchestration Overview- Implementing Enterprise Structures- Create an Inter Organization TransactionTopic 3- Explain how Material Status Control affects transactions and Create Material Statuses- Model a Business Unit within an Enterprise StructureTopic 4- Integrate Inventory Transactions,Balances, Receipts, and Shipments- Explain legal entities and their role within the systemTopic 5- Perform a Physical Inventory and explain how physical inventory adjustments affect the inventory balances- Perform lot and - or serial controlled transactionTopic 6- Explain the relationship between Discrete Manufacturing and Inventory Transactions- Explain Ownership Transfers and Return from Consignment perspectiveTopic 7- Explain Common Inventory Configurations- Explain management reporting structures- Design an Enterprise Configuration

NEW QUESTION 21

Which three statements about project specific picking process are correct? (Choose three.)

* Shipment lines with project task can be created in shippingorganization not enabled for projects.
* Picks can be searched by project and task number.
* Pick release of movement request allocates common inventory prior to project specific inventory.
* Picks with same project and task can be grouped to single pick slip.

NEW QUESTION 22

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

NEW QUESTION 23

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.

NEW QUESTION 24

Supply ChainFinancial Orchestration supports which three things? (Choose three.)

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

NEW QUESTION 25

Your customer is a very large organization spanning across multiple countries. Their legal requirements, Human Resource Policies, and Functional Currencies for Ledger are different for each country. Your customer wants to maintain 10 different companies in the system.

Which combination meets this requirement?

* 1 Enterprise, 10 Divisions, where each division has its own legal entity and ledger

* 10 Enterprises, 10 Divisions, where each division has its own legalentity and ledger
* 1 Enterprise, 10 Divisions, where each division has its own ledger with common legal entity across all divisions
* 10 Enterprises, 1 Division, where each division has 10 legal entities and 1 ledger

NEW QUESTION 26

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

NEW QUESTION 27

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

NEW QUESTION 28

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

NEW QUESTION 29

You have a high value item that you want to audit on an unscheduled basis to deter pilfering.

Which two methods could you use to do this? (Choose two.)
* Based on Item Category
* Blind Inventory Count
* ABC Count
* Automated Cycle Count
* Manual Cycle Count

NEW QUESTION 30

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.

NEW QUESTION 31

What are the four steps for the move request process flow? (Choose four.)
* Physically move the material
* Confirm pick slips
* Create shipment
* Run the Movement Request Pick Slip Report
* Create Movement Request
* Run pickslip allocation

NEW QUESTION 32

Your are in the process of analyzing the demand and supply schedules for the item based on high level reservations.

Identify the reservation document type that would be applicable to both supply as well as demand.
* Account Alias
* Movement Request
* Requisition
* On Hand
* Work Order
* Transfer Order

NEW QUESTION 33

Which three statements are true regarding Managing Units of Measure? (Choose three.)
* Conversions between classes are unique for each item, the conversion rate varies for intraclass unit of measure.
* A unit of measure standard conversion specifies the conversion factor by which the unit of measure is equivalent to the unit of measure class.
* A unit of measure conversion is a mathematical relationship between two different units of measure.
* 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.
* You must define Unit of measure class with a base unit of measure.

NEW QUESTION 34

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?
* Define them as one department and one cost center.
* Define them as a single department and two separate cost centers.
* Define them as two separate departments and a single costcenter.
* It is not possible to fulfill the requirement.

NEW QUESTION 35

Which three statements about the main areas of ManagerialAccounting 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 subleadger 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.

NEW QUESTION 36

Identify the correct sequence of consigned inventory process flow.
* Consumption advice sent to supplier – Consignment order sent to supplier – Consignment agreement creation – Consigned inventory received by buyer
* Consignment order sent to supplier – Consignment agreement creation – Consigned inventory received by buyer-Consumption advice sent to supplier
* Consignment order sent to supplier – Consignment agreement creation – Consumption advice sent to supplier – Consigned inventory received by buyer
* Consignment agreement creation – Consignment order sent to supplier – Consigned inventory received by buyer – Consumption advice sent to supplier

NEW QUESTION 37

On the Supply Lines Overview page, the deviations in supply type chart show a supply line status of exception.

What action mustyou take?
* This indicates that supply line quantities are available but the quality is not up to the mark, so the quality issue must be resolved.
* This indicates that supply line quantities are not available, so inventory must be procured.
* This indicates that supply line quantities are less than required, so additional quantities must be procured to meet the requirement.
* This indicates that supply line has an exception in manufacturing goods, so the supply line must be changed.

NEW QUESTION 38

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

NEW QUESTION 39

Your customer has received 50 boxes of item A (priced at $10 per box) and these items are transferred to the asset Inventory organization. There are no additional quantities in any of the inventory organizations apart from the received 50 boxes. After running all the necessary cost accounting and organizations apart from thereceived 50 boxes. After running all the necessary cost accounting and receipt accounting processes successfully, the item validation for item A is still zero.

What is the reason?
* Items are consigned and ownership is transferred to "owned".
* Items are consigned items and ownership lies with the supplier.
* Items are not consigned items but ownership is still with the supplier.
* Items are not consigned items and ownership is with the organization.

NEW QUESTION 40

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.

NEW QUESTION 41

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

* Negative QuantityTolerance Percentage is set to 10%

* Approval Type = 'Always'

The system says that there are 100 on hand, but you only counted 95. What will happen?
* The system will ask a user to recount before posting.
* The setup is invalid; it will give an error message.
* Because the 95 is within the 10% tolerance, it will post without approval.
* An approval will be required before posting.

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