Question #:1

You set up an item organization and inventory organization as part of your customer's requirement.

Your customer has, by mistake, performed a receipt transaction in the item organization instead of the inventory organization. How will you rectify the error?

   A. Perform a new receipt in the correct organization and retain the stock in the item organization because it does not affect any other operation.

   B. It is not possible to receive item in the item organization.

   C. Perform a correct receipt transaction and receive the item in the correct organization.

   D. Perform a return of item and receive the item again in the correct organization.

Answer: B

Question #:2

Which three applications originate a buy request that is received by supply chain orchestration?

   A. Planning

   B. Inventory

   C. Accounts Payable

   D. Order Management

   E. Self Service Procurement

   F. Purchasing

Answer: A B D

Question #:3

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

What is the missing setup?

   A. The destination organization transfer type is In Transit.

   B. Interorganization Parameters are not set up between the organizations.

C. Inventory organization data access for users is not set up.

D. The source and destination organization doesn't belong to the same legal entity.

Answer: D

Question #:4

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

A. InventoryMiscellaneousTrxTemplate.xlsm

B. InventoryReservationImportTemplate.xlsm

C. InventoryOnHandBalanceTemplate.xlsm

D. InventoryTransactionImportTemplate.xlsm

E. InventoryBalanceImportTemplate.xlsm

Answer: D

Question #:5

Your customer has two warehouses (Inventory organizations) located in two different regions. They have a consigned agreement in place with the supplier. Your customer requests that whenever consumption advice is created, it should be created separately for each inventory organization.

What setup is required to achieve this requirement?

A. Set Consumption Advice Summary in Consignment Agreement to "Organization".

B. Set Consumption Advice Summary in Consignment Agreement to "All Organizations".

C. This cannot be achieved because only one common consumption advice is created regardless of other parameters.

D. Set Consumption Advice Summary in Consignment Agreement to "All Organizations with items".

Answer: A

Question #:6

Which two options constitute the rights and responsibilities of a Legal Entity?

A. Manage warehouses

B. Create opportunities for new business

C. Account for themselves to regulators, taxation authorities, and owners according to rules specified in the relevant legislation

D. Facilitate resource allocation

E. Own property

Answer: C E

Question #:7

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 the received 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?

A. Items are consigned and ownership is transferred to "owned".

B. Items are consigned items and ownership lies with the supplier.

C. Items are not consigned items but ownership is still with the supplier.

D. Items are not consigned items and ownership is with the organization.

Answer: B

Question #:8

Your organization performs a restock via a transfer order between inventory organizations, using the following parameters for processing:

Transfer Type: In-transit transfer type

Receipt Routing: Standard

Transfer Order Required: Yes

During the process, the receiving organization wants to make a change to the transfer order line.

After which fulfillment stage will they no longer be able to change the transfer order?

A. Closed

B. Ship Confirm

C. Awaiting Fulfillment

D. Awaiting Receiving

E. Awaiting Billing

Answer: A

Question #:9

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.

A. Review Receipts Interface

B. Manage Inventory Transaction Correction in Spreadsheet

C. Review Count Interface Records

D. Manage Lot/Serial Interface

E. Upload ASN or ASBN

F. Manage Shipment Message Interface

Answer: A B D F

Question #:10

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

How will you achieve this?

A. Set the profile option INV_DEFAULT_WHSE_ID at site level.

B. Set the profile option INV_DEFAULT_ORG_ID at site level.

C. Set the profile option INV_DEFAULT_WHSE_ID at user level for each user.