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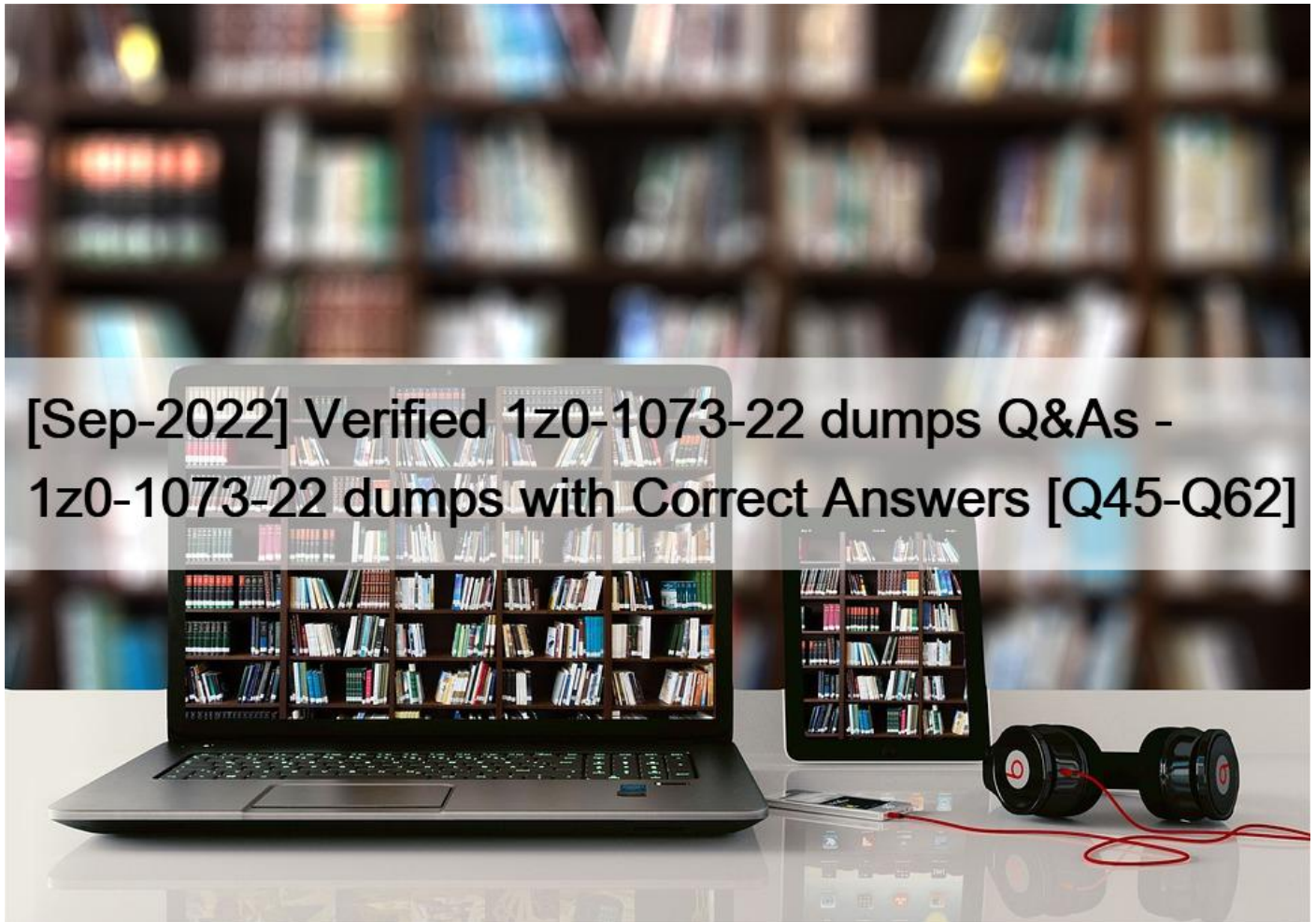

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The Best Inventory Management Cloud Study Guide for the 1z0-1073-22 Exam

QUESTION 45

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

QUESTION 46

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 47

Yourorganization 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?
* Closed
* Ship Confirm
* Awaiting Fulfillment
* Awaiting Billing
* Awaiting Receiving

QUESTION 48

Which three statements are true regarding PAR Location Management?
* If the stock level falls below the target on-hand quantity for the locator, inventory generates the appropriate replenishment document based on the item sourcingfor the subinventory.
* PAR location management replenishment are calculated at the organization level or subinventory level.
* A receipt is required on interorganization expense destination transfer orders between the from and to organizations
* Periodic Automated Replenishment (PAR) enabled facilities that do not store perpetual inventory (such as hospitals) to perform locator-level replenishment.
* Organizations can perform locator-level stock counting for both quantity and non-quantity tracked subinventories.

QUESTION 49

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.

QUESTION 50

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 51

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.

QUESTION 52

A user is performing a materialreturn transaction against excess stock in an Inventory organization; however, the user fails to select the Physical Material Return Required check box.

What happens?
* A transfer order line remains open
* Shipment lines are created
* Stock isreserved
* It is considered as accounting-only return

QUESTION 53

You face a supply request exception due to some reason. You realize that youneed to make some changes to the Manage Supply Request Exceptions page.

Which action will you perform?
* Update the supply request and submit it. The errors will be resolved automatically.
* The supply request can be updated using a third-partyapplication only.
* Update the supply request and make sure errors are resolved before resubmitting it.

* The supply request cannot be updated. The only way is to resolve the error in the source application and resubmit the request.

QUESTION 54

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.

QUESTION 55

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 56

Which three statements about cost organization are correct? (Choose three.)
* Profit center business unit canhave one or more inventory organizations.
* Profit center business units can have only one cost organization.
* All inventory organizations of a cost organization need to within the same business unit.
* A cost organization can have one or more inventory organizations.

QUESTION 57

Which three things are true about running the Min-Max Report? (Choose three.)
* The system calculates demand quantity by using information from existing sales orders, transfer orders, work orders and movement requests.
* You can run the report by item category.
* The Min-Max Replenishment ignores Item Processing Lead-time on Transfer orders.
* You can run the report or both Organizations and Subinventory Planning Levels simultaneously.
* You can suppress replenishment movement request when the source subinventory has zero item on-hand quantity.

QUESTION 58

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

QUESTION 59

Your customer decides to implement Cloud Procurement and Inventory. While discussing with your customer,you come to know that they have a business that spans across multiple locations and they have warehouses situated across USA and Canada.

1.All their procurement, payables, and distribution activities take place from USA.

2.They have a central warehousein USA and after the goods are delivered to this warehouse, they are distributed across multiple additional warehouses. The warehouses are managed separately from the requisitioning units.

3.For requesting material they have two units. One located in USAthat monitors the current stock. They are responsible for creating requisition for any material shortage in USA. They have another location in Canada for requesting material.

Which setup fulfills this scenario?
* BU1: USA – as procurement business unit(BU) BU2: Canada – as requisitioning business unit BU3:

USA – as requisitioning business unit

Define Service provider relationship where Canada procurement business unit serves as procurement and payables service provider for only Canada requisitioning Business Unit
* BU1: USA – as procurement business unit (BU) BU2: Canada – as requisitioning business unit BU3:

USA – as requisitioning business unit

Define Service provider relationship where USA procurement business unit serves as procurement and payablesservice provider for only Canada requisitioning Business Unit
* BU1: USA – as procurement and requisitioning Business Unit (BU) BU2: Canada – as requisitioning Business Unit Define Service provider relationship where Canada procurement business unit serves as procurement and payables service provider for Canada Requisitioning Business Unit
* BU1: USA – as procurement business unit (BU) BU2: Canada – as requisitioning business unit BU3:

USA – as requisitioning business unit Define Service provider relationship where USA procurement business unit serves as procurement and payables service provider for both Canada and USA requisitioning Business Units

QUESTION 60

You have set up min-max planning at the subinventory level with the following to source item AS12312 for Organization: M1:

* Source Type: Organization

* Organization: M1

What type of supply request will be generated?
* Purchase Requisition
* Internal Requisition

* None; this is an invalid setup
* Intraorganization transfer order
* Movement request

QUESTION 61

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 rulesspecified in the relevant legislation
* Create opportunities for new business

QUESTION 62

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

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