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## Question 1

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### Question Type: MultipleChoice

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You created an internal requisition to move material between two organizations. The destination is locator controlled. The shipping network between these two locations has been defined as Direct. The shipment transaction fails.

What could be the reason for the failure?

### Options:

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- A- Locator default has not been set up in the transaction default.
- B- Internal requisitions cannot be used for Direct shipping networks.
- C- You did not indicate the locator of the destination on the requisition.
- D- Locator-controlled destinations cannot be used for Direct shipping networks.

### Answer:

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A

## Question 2

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**Question Type: MultipleChoice**

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The client wants to implement reorder point planning for some items in the organization. They currently use min-max planning.

What is the minimum amount of information that needs to be changed on the items the client wants to plan?

**Options:**

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- A-** Safety Stock Quantity and Forecast
- B-** Safety Stock Quantity, Inventory Planning Method set to Reorder Point, Forecast Quantity, Carrying Cost
- C-** Safety Stock Quantity, Inventory Planning Method set to Reorder Point, Forecast Quantity, Carrying Cost, and Order Cost Quantity
- D-** Safety Stock Quantity, Inventory Planning Method set to Reorder Point, Forecast Quantity, Carrying Cost, Order Cost, and Maximum Order Quantity
- E-** Safety Stock Quantity, Inventory Planning Method set to Reorder Point, Forecast Quantity, Carrying Cost, Order Cost, and Minimum Order Quantity

**Answer:**

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C

**Question 3**

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**Question Type: MultipleChoice**

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Which two statements are true regarding lot-based unit of measure (UOM) conversions? (Choose two.)

**Options:**

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- A-** You cannot update existing on-hand balances for lot-based UOM conversions.
- B-** You can create lot-specific UOM conversions for on-hand lots or lots with zero balance.
- C-** You cannot create lot-specific UOM conversions for on-hand lots or lots with a zero balance.
- D-** During a PO receipt, the lot-based conversion cannot be updated if the lot does not match existing conversion rates.
- E-** Updating the on-hand balance on a lot-based UOM conversion requires a cycle count transaction with the lot number provided in the count record.

**Answer:**

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B, D

## Question 4

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**Question Type: MultipleChoice**

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ABC company closed the accounting period for the month of October. Their current inventory accounting period is November and all their day-to-day transactions fall under the November period.

The goods were physically received on OCT 26th, but the details were not entered into the system. On Nov 5th, they found a missing receipt transaction for Oct 26th.

The business user tried to enter the missing receipt on Nov 5th with the transaction date of Oct 26th.

How would the system respond?

**Options:**

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- A-** The system would post the transaction with the date of Oct 26th.
- B-** If they adjust the closed period tolerances, the system would allow them to post the transaction.
- C-** The system would not allow the transaction to be posted because Oct 26th is in a closed period.
- D-** If they reopen the inventory accounting period, the system would allow them to post the transaction.
- E-** A warning message would appear because the period is closed. they can override it and post the transaction.

**Answer:**

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C

## Question 5

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**Question Type:** MultipleChoice

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The Copy Lot Attributes checkbox is enabled at the organization item level.

Which two statements are true? (Choose two.)

### Options:

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- A- This feature is specific to child lots.
- B- This feature is specific to parent lots.
- C- Lot attributes are copied between child lots.
- D- Parent lot inherits the lot attributes of the child.
- E- Child lots inherit the attributes of the parent lot.
- F- Lot attributes are copied from parent to parent lot.
- G- The feature is applicable to both child and parent lots.
- H- Lot attributes are copied from the child to the parent lot.

### Answer:

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A, E

## Question 6

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**Question Type:** MultipleChoice

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XYZ is a metal fabrication company. It wants to classify all metals and plastics into two major groups. There are many subgroups in metals and plastics. All the subgroups are linked to their major group. This group classification is extensively used in all the reports in the organization.

Which Oracle functionally can meet the above requirement?

### Options:

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- A- Catalogs
- B- Categories
- C- Catalog and categories
- D- Category Set and Categories
- E- Group key flexfield enabled in the reports

### Answer:

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D

## Question 7

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**Question Type:** MultipleChoice

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Select one accurate and comprehensive description of the content scope of an ABC Compile.

### Options:

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- A- performed at the inventory organization level only
- B- performed at the individual subinventory level only
- C- performed at the inventory organization or individual subinventory level
- D- performed at the individual subinventory level with a choice to include the same items from all subinventories in the organization.

### Answer:

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C

## Question 8

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**Question Type: MultipleChoice**

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Your client manufactures and sells material from four different manufacturing locations. The client has these requirements:

Requirement 1:

When a customer calls to return a product, the client needs to know which plant produced the material.

Requirement 2:

Product manufactured within a plant needs to be tracked uniquely.

What criteria would meet the client's needs?

**Options:**

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- A-** Set up lot control at the organization level and use a prefix.
- B-** Set up lot control at the item level and use a prefix for the lot number.
- C-** Create one locator for each product and produce the item to that locator.
- D-** create part numbers for each customer to know which part number is ordered.

**Answer:**

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A

## Question 9

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**Question Type:** MultipleChoice

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Which two statements are true when performing an Account Alias Receipt? (Choose two.)

### Options:

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- A-** The alias names can be defined by the user.
- B-** The alias transaction would go through the workflow approval process.
- C-** Account alias transactions require two events: first Entry, then Transact.
- D-** The General Ledger account linked to the Account Alias is required to be Active.
- E-** Account Alias Receipt transactions would always be considered an inventory adjustment.
- F-** Account Alias Receipt transactions can dynamically create a new receipt if the General Ledger account is provided.

### Answer:

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A, D

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