

## **Oracle**

1Z0-986 Exam

**Oracle Inventory Cloud 2017 Implementation Essentials Exam** 

Thank you for Downloading 1Z0-986 exam PDF Demo

You can Buy Latest 1Z0-986 Full Version Download

https://www.certkillers.net/Exam/1Z0-986

## Version: 9.0

Question: 1	
Identify the availability type that is applicable for the item quantities ma different from the primary unit of measure and is available for various tra	
A. On Hand	
B. Secondary On-hand Quantity	
C. available	
D. Reserved E. Secondary Available Quantity	
_	
_	Answer: A
Question: 2	
You set up an Item organization and an inventory organization a requirement.	s part of your customor's
Your customer has, by mistake, performed a receipt transaction in the	Item organization Instead of
the inventory organization. How will you rectify the error?	
<ul> <li>A. Perform a return of item and receive the item again in the correct organisms.</li> <li>B. Perform a correct receipt transaction and receive the item in the correct.</li> <li>C. Perform a new receipt in the correct organization and retain the because it does not affect any other operation.</li> <li>D. It is not possible to receive item in the item organization.</li> </ul>	ct organization.
	Answer: D
Question: 3	
An inventory transaction is imported to the system through an FBDI temposition transaction state denotes that an inventory transaction is continued in the system through an FBDI temposition transaction is continued in the system through an FBDI temposition transaction is continued in the system through an FBDI temposition transaction is continued in the system through an FBDI temposition transaction is continued in the system through an FBDI temposition transaction is continued in the system through an FBDI temposition transaction is continued in the system through an FBDI temposition transaction is continued in the system through an FBDI temposition transaction is continued in the system through an FBDI temposition transaction is continued in the system transaction in the system transaction is continued in the system transaction in the system transaction is continued in the system transaction in the system transaction is continued in the system transaction in the system transaction is continued in the system transaction in the system transaction is continued in the system transaction in the s	
A. Created	
B. New	
C. Validated D. Deferred	
E. Staged	
-	A
<u>-</u>	Answer: C

The Validated transaction state denotes an inventory transaction that is created in the Oracle Fusion Inventory Management application.

https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13-update 17 d/famml/manage-inventory-transactions #FAMML1153493

#### Question: 4

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?

- A. 1 Enterprise, 10 Divisions, where each division has its own ledger with common legal entity across all divisions
- B. 10 Enterprises, 10 Divisions, where each division has its own legal entity and ledger
- C. 1 Enterprise, 10 Divisions, where each division has its own legal entity and ledger
- D. 10 Enterprises, 1 Division, where each division has 10 legal entities and 1 ledger

	Answer: C
Question: 5	

Your organization performs a restock via a transfer order between inventory organizations, using the following parameters tor 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. Ship Confirm
- B. Awaiting Receiving
- C. Awaiting Fulfillment
- D. Closed
- E. Awaiting Billing

A A	
Answer: A	
,	

#### **Question: 6**

Your customer wants to transfer material from facility A to facility B. They are using the interorganization transfer to perform the transaction in the system. Their requirement is "whenever material is transferred from their facility A to facility B, facility B needs to pay 5% additional amount to the current Item cost."

Which task must be set up to accomplish this requirement?

A. Manage Cost Plus Pricing

- B. Manage Interorganization Markup
- C. Manage Cost Organization Relationships
- D. Manage Transfer Pricing Rules
- E. Manage Organization Relationships

#### **Question: 7**

You face a supply request exception due to some reason. You realize that you need to make some changes to the Manage Supply Request Exceptions page.
Which action will you perform?

- A. The supply request cannot be updated. The only way is to resolve the error in the source application and resubmit the request.
- B. Update the supply request and submit it. The errors will be resolved automatically.
- C. Update the supply request and make sure errors are resolved before resubmitting it.
- D. The Supply request can be updated using a third-party application only.

Answer: A

https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13-update18a/fauco/manage-supply-request-exceptions#FAUCO2039523

### Thank You for trying 1Z0-986 PDF Demo

To Buy Latest 1Z0-986 Full Version Download visit link below

https://www.certkillers.net/Exam/1Z0-986

# Start Your 1Z0-986 Preparation

[Limited Time Offer] Use Coupon "CKNET" for Further discount on your purchase. Test your 1Z0-986 preparation with actual exam questions.