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Oracle Inventory Cloud 2024 Implementation Professional Sample Questions (Q15-Q20):

NEW QUESTION # 15

An organization uses min-max planned items to generate movement requests automatically where the item's replenishment source is another subinventory. In this case, the min-max process should automatically generate a move request but it doesn't happen. What is the reason?

- A. The source subinventory was not set at the organization level.
- **B. The source subinventory was not set at the item subinventory level.**
- C. Replenishment movement requests is not enabled for status control.
- D. Min-max report was generated at the subinventory level.

Answer: B

NEW QUESTION # 16

What are the functional components of Supply Chain Orchestration? (Choose three)

- **A. Decomposition**
- **B. Orchestration**
- C. Order Capturing
- **D. Business Services**

Answer: A,B,D

Explanation:

Consigned Inventory from a Supplier

NEW QUESTION # 17

Currently, the pick slip generated in your client system contains lines of multiple movement requests. The client wants a pick slip to be generated for each movement request. How can this requirement be achieved?

- A. Disable Group By in the Print Movement Request Pick Slip Report.
- B. Disable Group By on the Create Movement Request page.
- **C. Use the pick slip grouping rule that has Order Number as a grouping criterion. (*)**
- D. Choose appropriate Movement Request Grouping on the Manage Inventory Organization Parameters page.

Answer: C

NEW QUESTION # 18

What types of supply recommendations are generated from GOP? (Choose four)

- **A. Buy**
- **B. On-hand**
- C. Cancel
- **D. Make**
- **E. Transfer**

Answer: A,B,D,E

NEW QUESTION # 19

Which scheduled process communicates changes on purchase orders whose receipt advices are already interfaced to an external system?

- A. Generate receipt advice
- B. Send intermediate update
- **C. Generate changed receipt advice (*)**
- D. Generate change order

Answer: C

Explanation:

Generate Changed Receipt Advice

Use the Generate Changed Receipt Advice scheduled process to manage changes on purchase orders or RMAs to integrate with external systems or warehouse management systems (WMS).

For example, if there is a change to a purchase order line that was already interfaced to an external system, the process sends a changed receipt advice to communicate the associated change to the external system or WMS.

When to Use

Use the Generate Changed Receipt Advice process to communicate changes on purchase orders and RMAs when the original documents are already interfaced to the external system or WMS. This process notifies an external system about changes to an already interfaced receipt advice. It publishes an event with the criteria for the changed lines that are ready to be interfaced to an external system or WMS.

Privileges Required

- Generate Changed Receiving Receipt Advice (RCV_GENERATE_CHANAGED_RECEIVING_RECEIPT_ADVICE)

Locate Recalled Parts

You can locate the recalled parts in the supply chain with different traceability statuses.

- For quantity-tracked locations, you can locate parts by the on-hand inventory balance.
- For non-quantity tracked locations, you can locate parts based on the historical transactions.

When an item is lot or serial controlled in Oracle Inventory Management, the recalled parts are traced based on the lot or serial information captured in the recall notice. However, if an item is modeled as a plain item in inventory, the recalled parts are traced by the recall period in which you received.

Recall period is the period between the track start and track end date, which you can specify either when creating a notice or while locating the recalled items.

If you specified the recall period when you create the recall notice, you can change that date range when you start locating the recalled items.

 **Note:** You can locate the recalled parts using the supplier part number in addition to the manufacturer part number and master item number.

Here's what you can't locate:

- Recalled parts residing in a project inventory-enabled organization
- Recalled parts transferred across business units
- Items defined with lot, serial, or revision control in inventory that are delivered to the expense destination against purchase orders
- Items sold to external customers against sales orders

NEW QUESTION # 20

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