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Oracle Inventory Cloud 2025 Implementation Professional Sample Questions (Q68-Q73):

NEW QUESTION # 68

Your customer wants to track and approve inventory transactions between two inventory organizations handling high value goods. What are the two types of inventory transactions recommended?

- A. Interorganization transfer
- B. Subinventory transfer
- C. Requisitions and purchase orders
- D. Movement request with a subinventory transfer transaction type

Answer: C,D

NEW QUESTION # 69

Your client has configured min-max planning for inventory replenishment and has not implemented Oracle Fusion Cloud Manufacturing and Supply Chain Materials Management.

How do you ensure purchase requisitions are generated for inventory replenishment?

- A. Run the Print Min-Max Planning Report, Generate Release Recommendations, and Requisition Import processes.
- B. **Run the Print Min-Max Planning Report and Requisition Import processes.**
- C. Run the Print Min-Max Planning Report and Process Supply Chain Orchestration Interface processes.

Answer: B

NEW QUESTION # 70

Which statement is true regarding WIP inventory transactions?

- A. Errors can be resolved only in the inventory work area.
- B. **Errors need to be resolved in the discrete manufacturing application. (*)**
- C. Errors need to be manually moved from inventory to discrete manufacturing application for reprocessing.
- D. Errors can be resolved in either the manufacturing or inventory application.

Answer: B

NEW QUESTION # 71

When using the Create Interorganization Transfer process, you find that there is no option to generate or create a shipment number for a direct organization transfer. The Generate Shipment Number button is disabled/grayed out.

What could be the reason?

- A. The inventory organization is not enabled for shipment number generation.
- B. The interorganization parameter is not set up completely.
- C. **Shipment numbers are not generated for transfers using direct organization transfer.**

Answer: C

NEW QUESTION # 72

Inventory organization M1 has:

Nettable Quantity On-hand = 24

Open Supply Quantity = 51 with all supply within the supply cutoff date Open Reserved Sales Order Quantity = 90 with all demand within the cutoff date Open Unreserved Sales Order Quantity = 10 Min-max Minimum Quantity = 100 Min-max Maximum Quantity = 500 Min-max planning report is run for organization level with Yes specified for the Net Reserved Orders parameter.

What will be Total Available Quantity and Reorder Quantity calculated?

- A. Total Available Quantity = 76 Reorder Quantity = 500
- B. Total Available Quantity = - 14 Reorder Quantity = 500
- C. **Total Available Quantity = - 14 Reorder Quantity = 514**

Answer: C

NEW QUESTION # 73

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