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Oracle Inventory Cloud 2023 Implementation Professional Sample Questions (Q32-Q37):

NEW QUESTION # 32

Your customer has a requirement across their 10 warehouses, each with different users. They would like that whenever a warehouse user logs in, their default warehouse should get populated.

How will you achieve this?

- A. Set the profile option INV_DEFAULT_ORG_ID at site level.
- B. Set the profile option INV_DEFAULT_ORG_ID at user level for each user.
- C. Set the profile option INV_DEFAULT_ORG_ID at role level for each role (different roles for different warehouses).
- D. Set the profile option INV_DEFAULT_WHSE_ID at site level.
- **E. Set the profile option INV_DEFAULT_WHSE_ID at role level (different roles for different warehouses).**
- F. Set the profile option INV_DEFAULT_WHSE_ID at user level for each user.

Answer: E

NEW QUESTION # 33

What are two outcomes when a lot expires on an item with lot control enabled?

- A. It is issued out of stores.
- B. It is not included in cycle counts.
- **C. It remains in inventory, but is not considered on-hand when the user is performing min-max or reorder point planning calculations.**
- **D. It cannot be reserved for a date beyond the expiration date.**
- E. It cannot be transacted.

Answer: C,D

NEW QUESTION # 34

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 are selling the same material.

How do you configure your enterprise to meet this requirement?

- A. Set up the domestic and international businesses as separate operating units.
- B. Use data access security to separate what each customer can control.
- **C. Set up the domestic and international businesses as separate business units.**
- D. Set up the domestic and international businesses as separate cost centers.
- E. Set up the domestic and international businesses as separate projects.

Answer: C

NEW QUESTION # 35

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 warehouse in 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 USA that 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?

- **A. 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

- B. 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
- C. 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
- D. 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 only Canada requisitioning Business Unit

Answer: A

NEW QUESTION # 36

The physical inventory process is carried out for a particular inventory organization with the following parameters:

Negative Quantity Tolerance 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?

- **A. An approval will be required before posting.**
- B. Because the 95 is within the 10% tolerance, it will post without approval.
- C. The setup is invalid; it will give an error message.
- D. The system will ask a user to recount before posting.

Answer: A

NEW QUESTION # 37

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