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Oracle Inventory Cloud 2025 Implementation Professional Sample Questions (Q83-Q88):

NEW QUESTION # 83

Your organization stores syringe items in multiple stocking unit of measures.

- A. Organization level only
- B. Organization level, Subinventory level, or both levels
- C. At which levels can you set up default stocking units of measure?
- **D. Subinventory level and Locator level only**

Answer: D

NEW QUESTION # 84

Goods need to be moved from Org A to Org B. The person at the warehouse in Org B must receive and move the shipment physically, and perform a quality check. Which is the appropriate transfer type and receipt routing required?

- A. Inventory Destination Transfer Type: DirectReceipt Routing: Inspection
- B. Inventory Destination Transfer Type: DirectReceipt Routing: Standard
- C. Expense Destination Transfer Type: DirectReceipt Routing: Standard
- **D. Inventory Destination Transfer Type: In-TransitReceipt Routing: Inspection (*)**
- E. Expense Destination Transfer Type: In-TransitReceipt Routing: Inspection

Answer: D


NEW QUESTION # 85

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

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

Answer: D

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 # 86

In which two ways can ownership change for consigned goods from supplier to buyer?

- A. Create a transfer to an owned transaction.
- B. Create a consumption advice.
- C. Create a transfer to a consigned transaction.
- D. Perform a subinventory transfer.

Answer: A,D

NEW QUESTION # 87

Which two configurations are required to allow your warehouse manager to create unordered receipts?

- A. Enable unordered receipts in the inventory organization parameter.
- B. Enable unordered receipts in profile options.
- C. Allow unordered receipts in the receiving parameter of the warehouse. (*)
- D. Allow unordered receipts in the item specification. (*)

Answer: C,D

NEW QUESTION # 88

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