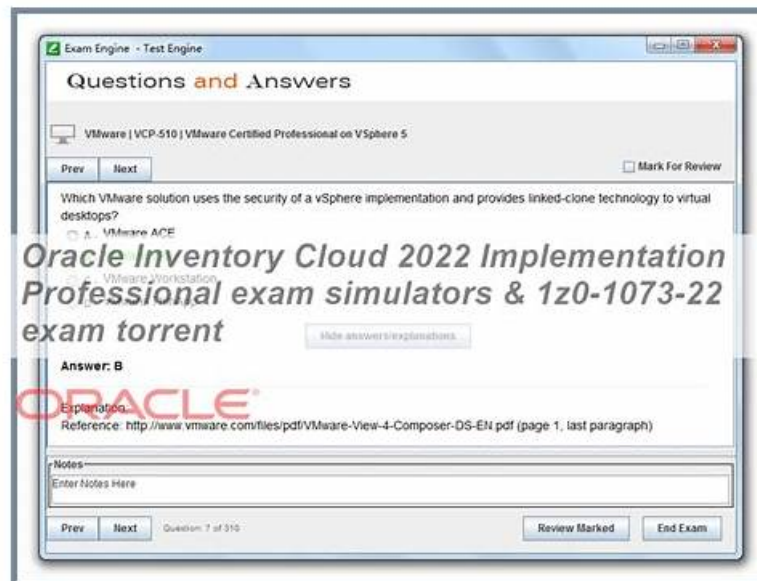


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## Oracle Inventory Cloud 2023 Implementation Professional Sample Questions (Q16-Q21):

### NEW QUESTION # 16

You have set up min-max planning at the subinventory level with the following to source item AS12312 for Organization: M1:  
Source Type: Organization  
Organization: M1

What type of supply request will be generated?

- A. Purchase Requisition
- B. Intraorganization transfer order
- **C. Movement request**
- D. None; this is an invalid setup
- E. Internal Requisition

**Answer: C**

#### **NEW QUESTION # 17**

Your organization is planning for a periodic counting of individual items throughout the year. As part of this activity, the user has loaded items to the cycle count but some of the items are not being considered when count schedules and count sequences are generated.

Which reason explains why the items are not being considered?

- A. The Cycle Count Enabled flag is not selected for the item.
- B. The approval controls are not set up.
- C. The Include in Schedule option is not selected to include the item for auto-scheduling.
- **D. The Cycle Count Enabled flag is not selected for the inventory organization.**

**Answer: D**

#### **NEW QUESTION # 18**

A third-party service equipment is used for various purposes in a manufacturing facility and needs to be overhauled once a year. This equipment is charged based on its consumption without a project dependency.

At this point, it should be transferred out to the vendor's warehouse for maintenance and then returned back in the future depending upon the requirement.

The material stock transfer should happen with an offline approval and with an account alias as a logical reference.

What is the ideal way to handle this process?

- A. Requisitions
- B. Transfer Order
- C. Move Request
- **D. Miscellaneous Transaction**
- E. Subinventory Transfer

**Answer: D**

#### **NEW QUESTION # 19**

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

**Answer: C**

#### **NEW QUESTION # 20**

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 user level for each user.
- B. Set the profile option INV\_DEFAULT\_ORG\_ID at role level for each role (different roles for different warehouses).
- C. Set the profile option INV\_DEFAULT\_WHSE\_ID at site level.
- D. Set the profile option INV\_DEFAULT\_ORG\_ID at site level.
- E. Set the profile option INV\_DEFAULT\_WHSE\_ID at user level for each user.
- F. Set the profile option INV\_DEFAULT\_WHSE\_ID at role level (different roles for different warehouses).

**Answer: F**

## NEW QUESTION # 21

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