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# Question 1

Your client has two inventory organizations (INV ORG 1 and INV ORG 2). The organizations have different business requirements for stock locator control:

INV ORG 1:

Locators must have:

Building identified

Stockroom designated

Row

Rack

Bin

INV ORG 2:

Locators must have:

Row

Rack

Bin

Position within Bin

Which solution would meet both organizations' requirements?

## Options:
A- Establish stock locator flexfields as five segments. INV ORG 2 can use the first segment as Row.
B- Establish stock locator flexfields as four segments. INV ORG 2 can use DFF for Position within Bin.
C- Establish stock locator flexfields as five segments. INV ORG 2 can leave the fifth segment with a default value.
D- Establish stock locator flexfields as four segments. INV ORG 1 can create DFF and use that as Building identifier.
E- Establish stock locator flexfields as six segments. INV ORG 1 can create locators where the sixth segment can be a default value.

## Answer:
C

# Question 2

Which table stores the categories assigned to a system item?

## Options:

A- MTL_CATEGORIES_B
B- MTL_CATEGORIES_TL
C- MTL_ITEM_CATEGORIES
D- FND_ITEM_CATEGORIES

## Answer:

C

# Question 3

What is the impact of setting the profile option INV:

Override Neg for Backflush = Yes?

## Options:

A- It would not allow inventory to be driven negative.
B- Backflush transactions would drive inventory negative.
C- Backflush transactions would not drive inventory negative.
D- Backflush and inventory transactions would drive inventory negative.
E- Backflush and inventory transactions would not drive inventory negative.
F- It would permit the driving of on-hand inventory negative for miscellaneous issue transactions.

## Answer:

B

# Question 4

Question Type: MultipleChoice

Which three fields can be set in the requisition preferences phase of the requisition life cycle? (Choose three.)

Options:

A- Preparer

B- Category

C- Requestor

D- Description

E- Charge Account

F- Destination Type

G- Requisition Amount

H- UOM (Unit of Measure)

Answer:

C, E, F

# Question 5

Question Type: MultipleChoice

Your client wants to ensure that backflush operations can continue even if the inventory level is driven below zero. At the same time, they want typical inventory transactions to be prevented from driving inventory levels below zero. Which configuration meets this requirement?

Options:

A- Org Profile option to Allow Negative Balances = No; Profile option for INV: Override Neg for Backflush = No.

B- Org Profile option to Allow Negative Balances = No; Profile option for INV: Override Neg for Backflush = Yes.

C- Org Profile option to Allow Negative Balances = Yes; Profile option for INV: Override Neg for Backflush = No.

D- Org Profile option to Allow Negative Balances = Yes; Profile option for INV: Override Neg for Backflush = Yes.

# Question 6

Question Type: MultipleChoice

Identify the purpose of using Material Status controls.

Options:

A- to permit updates to the Item Master record

B- to prevent unnecessary cycle counting in an inventory organization

C- to define the transactions that are permitted for an inventory organization

D- to select the transactions that are permitted to use the inventory on-hand quantity

Answer:

D

# Question 7

Question Type: MultipleChoice

You are working on an implementation of Oracle Purchasing at a financial institution. The client has strategically sourced a firm for all its desktop needs. Volume discounts apply. The client has standardized pricing requirements for specific brands of equipment and peripherals. Which two types of procurement documents would you suggest?

(Choose two.)

Options:

A- Global Agreement

B- Contract Agreement

C- Planned Purchase Order

D- Standard Purchase Order

E- Blanket Purchase Agreement

# Question 8

Question Type: MultipleChoice

Which two statements are true about setting up an Approved Supplier List? (Choose two.)

Options:

A- An Approved Supplier List is used only for items and not for services.

B- A Global Agreement cannot be set up as a source document for a requisition.

C- A blanket purchase agreement cannot be set up as a source for an item in a purchase order line.

D- You can get the price breaks to default to a requisition from a quotation or a blanket purchase agreement.

E- You do not need to set the profile option PO: Automatic Document Sourcing to Yes, in order to get the source document information for a service (as opposed to an inventory item).

Answer:

C, D

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