1Z0-1001^{Q&As}

Oracle Order Management Cloud 2018 Implementation Essentials

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QUESTION 1

Your company has a warehouse that is classified as two different zones to enforce allocation and picking from only one subinventory at a time. The business has a contract with a specific outbound logistics carrier to deliver all orders for a particular customer zone or postal code. How do you release orders that are scheduled to be fulfilled from a particular subinventory and delivered through a specific carrier?

Order	Item	Item Description	Ordered Quantity	UOM	Warehouse Zone/Sub Inventory	Ship Method
10001	CM6755020	8" Black Case with Bluetooth Keyboard	1	Ea	Zone1	ABC
10001	AT1501010	Vision Networking 150x 10GB Switch	1	Ea	Zone2	ABC
20001	CM6755020	8" Black Case with Bluetooth Keyboard	1	Ea	Zone1	XYZ
20001	AT1501010	Vision Networking 150x 10GB Switch	1	Ea	Zone2	XYZ

A. Define pick wave release rules specifying the shipment method and pick from a subinventory under the Options tab.

B. Define pick wave release rules specifying the shipment method and the subinventory on the Demand Selection Criteria tab.

C. Use a picking rule specifying the picking order for the subinventory.

D. Define a release sequence rule using the attribute shipment priority.

E. Define a release sequence rule using the attribute as subinventory.

Correct Answer: B

QUESTION 2

Identify the sequence of Oracle Management Cloud components involved while processing a sales order.

A. External Source Systems, Order Entry, Orchestration, External Interface Layer, Task Layer Services

B. External Source Systems, Internal Systems, Orchestration, Task Layer Services, External Interface Layer Internal Systems

C. External Source Systems, Order Entry, Orchestration, Task Layer Services, External Interface Layer

D. Order Entry, Orchestration, Task Layer Services, External Interface Layer

Correct Answer: D

QUESTION 3

You are importing sales order data from a source system. You want to delete the imported sales orders from interface tables to save storage space. How would you do this?

A. Delete the orders from the Order Management work area.

B. Run the ESS job "Delete Orders from Interface Tables"

C. Run the ESS job Purge Interface Tables.

D. You cannot delete orders from Oracle Content Server.

E. Delete the orders from Oracle Content Server.

F. You must request the system administrator to delete orders from interface tables.

Correct Answer: A

Reference: https://docs.oracle.com/en/cloud/saas/supply-chain-management/18b/faiom/importing-and-transforming-source-orders.html#FAIOM3001091

QUESTION 4

Which three statements are true about the Visual Information Builder interface? (Choose three.)

A. Pre-transformation rules and external integration routing rules can be created by using the Visual Information Builder interface.

B. The Visual Information Builder interface is a simplified drag-and-drop rule editor.

C. In the Visual Information Builder interface, you create external interface routing rules by using the "Manage External Integration Routing Rules for Sales Orders" page.

D. In the Visual Information Builder interface, you create external interface routing rules by using the Manage External Integration Routing Rules page.

E. Post-transformation rules and external integration routing rules can be created by using the Visual Information Builder interface.

F. The Visual Information Builder interface is the same as the editor for Oracle Business Rules.

Correct Answer: ABD

Reference: https://docs.oracle.com/cloud/farel12/scmcs_gs/FAIOM/FAIOM2217778.htm#FAIOM2217778

QUESTION 5

Your company has two business units: BU1 and BU2. Each has a warehouse associated with it: W1 and W2, respectively. W1 has transferred the required material to W2 along with an intercompany invoice. On receiving the material, W2

finds that the material has a defect, and decides to scrap it in its warehouse, which is more cost-effective than sending it back to W1. But BU2 wants a credit from BU1 against the invoice amount that is already paid to BU1 because the

material was defective and not consumed.

What action would you need to take to address this business requirement?

A. Perform a spreadsheet upload of the transfer order of type Accounting only Return from W2 to W1.

B. Create an accounting rule in the Create Documentation and Accounting Rule user interface under Financial Orchestration.

C. Perform Accounting only Return against the transfer order by using the Manage Returns user interface.

D. Deselect the check box "Physical Material Return Required" in the Create Financial Orchestration Flow user interface under Financial Orchestration.

Correct Answer: D

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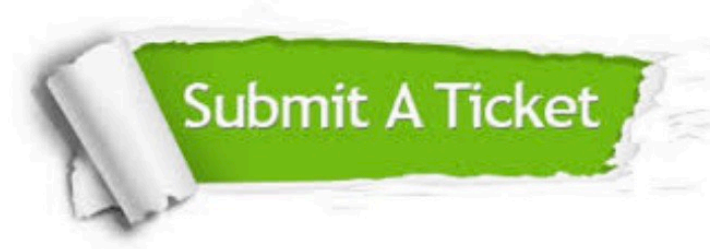Multi-Platform capabilities - Windows, Mac, Android, iPhone, iPod, iPad, Kindle

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