Oracle Cloud 1Z0-1163-1 Practice Questions

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Question 1

Question Type: MultipleChoice

What is the main purpose of the Supply Chain Collaboration feature in Oracle Fusion Cloud SCM?

Options:

A- It automates internal financial reporting without supplier interaction.
B- It eliminates the need for supplier contracts.
C- It enables real-time communication between suppliers and buyers for improved supply chain visibility.

Answer:

C

Explanation:

The Supply Chain Collaboration feature in Oracle Fusion Cloud SCM facilitates real-time communication between suppliers and buyers through tools like the Supplier Portal, improving visibility into supply chain activities such as order status and inventory levels. Option A is incorrect as it involves supplier interaction, not just internal reporting. Option B is false---contracts remain essential. This collaboration enhances coordination and responsiveness across the supply chain.

Question 2

Question Type: MultipleChoice

What is a key advantage of the Production Order to Cost Update OMBP in Oracle Fusion Cloud SCM?

Options:

A- It enhances customer relationship management, leading to effective cost analysis.
B- It automates the production process, requiring minimal human supervision.
C- It provides accurate cost calculations, leading to better decision-making and improved profitability.

D- It provides real-time cost updates, ensuring immediate financial benefits.

Answer:

C

Explanation:

The Production Order to Cost Update process within Oracle Manufacturing Business Process (OMBP) in Oracle Fusion Cloud SCM ensures accurate cost calculations by capturing and updating costs associated with production orders, such as materials, labor, and overhead. This accuracy supports better decision-making and improves profitability by enabling precise cost analysis and pricing strategies. Option A is irrelevant as it ties to CRM, not cost updates. Option B exaggerates automation---human oversight remains necessary. Option D focuses on real-time updates, which is secondary to the primary benefit of accuracy emphasized in Oracle documentation.

Question 3

Question Type: MultipleChoice

What is the primary function of the Available to Promise (ATP) process in Oracle Fusion Cloud SCM?

Options:

A- It ensures product availability commitments based on inventory and supply constraints.
B- It guarantees immediate shipment for all orders.
C- It eliminates the need for demand forecasting.
D- It manages only supplier payments without impacting inventory levels.

Answer:

A

Explanation:

The Available to Promise (ATP) process (A) in Oracle Fusion Cloud SCM calculates the quantity of products available to commit to new customer orders by analyzing current inventory levels and supply constraints, such as production capacity, supplier lead times, and existing order commitments. For example, if a warehouse has 200 units of a product with 50 already promised,

ATP indicates 150 units are available, ensuring accurate delivery promises. This real-time calculation prevents overpromising and aligns customer expectations with operational reality. Option B is incorrect---ATP does not guarantee immediate shipment but provides feasible timelines based on availability, not an unrealistic universal promise. Option C is false---demand forecasting complements ATP by informing supply planning; it doesn't eliminate it. Option D is irrelevant---supplier payments are managed by financial modules, not ATP, which focuses on inventory and supply. By ensuring reliable commitments, ATP enhances customer satisfaction, reduces order cancellations, and optimizes resource use across the supply chain.

Question 4

Question Type: MultipleChoice

What is the main purpose of the Supply Chain Orchestration process in Oracle Fusion Cloud SCM?

Options:

A- It eliminates the need for supplier collaboration.
B- It only manages warehouse operations without linking to procurement or manufacturing.
C- It automates the execution of supply chain tasks across different applications.
D- It provides a manual approach to tracking supply chain transactions.

Answer:

C

Explanation:

The Supply Chain Orchestration process (C) in Oracle Fusion Cloud SCM automates the execution of supply chain tasks across applications like procurement, manufacturing, and inventory management. It coordinates activities---e.g., triggering a PO when inventory is low or scheduling production after an order---ensuring seamless integration. Option A is false---supplier collaboration is often required. Option B is incorrect---it links all supply chain areas, not just warehouses. Option D is wrong---automation replaces manual tracking. For example, if a customer order requires 200 units, Orchestration aligns procurement and production automatically, reducing delays and errors, and enhancing end-to-end visibility.

Question 5

Question Type: MultipleChoice

What is a key feature of the Supplier Portal in Oracle Fusion Cloud Procurement?

Options:

A- It only provides access to purchase orders but not invoices.
B- It allows suppliers to manage purchase orders, invoices, and collaboration in real time.
C- It restricts suppliers from modifying their account details.

Answer:

B

Explanation:

The Supplier Portal in Oracle Fusion Cloud Procurement is a collaborative platform that allows suppliers to manage purchase orders (POs), invoices, and real-time interactions with buyers. Suppliers can view POs, submit invoices, update shipment details, and respond to queries, enhancing transparency and efficiency. Option A is incorrect because the portal includes both POs and invoices, not just one. Option C is false---suppliers can update account details like contact or banking information, subject to approval workflows. For example, a supplier receiving a PO for 200 units can confirm delivery dates and submit an invoice directly through the portal, reducing email exchanges and delays. This feature streamlines procurement, improves supplier relationships, and ensures data accuracy across the supply chain.

Question 6

Question Type: MultipleChoice

What is a key benefit of Supplier Qualification Management in Oracle Fusion Cloud SCM?

Options:

A- It only tracks supplier payments.
B- It assesses and approves suppliers based on compliance and performance criteria.
C- It eliminates supplier performance reviews.

Answer:

B

Explanation:

Supplier Qualification Management in Oracle Fusion Cloud SCM evaluates and approves suppliers based on predefined compliance and performance criteria, ensuring reliable partnerships. Option A is incorrect as it focuses on payments, not qualification. Option C is wrong---performance reviews are integral to the process. This benefit mitigates risks and ensures quality suppliers.

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Question 7

Question Type: MultipleChoice

What is the main function of Receipt Accounting in Oracle Fusion Cloud SCM?

Options:

A- It ensures supplier invoices are paid on time.
B- It validates contract terms for procurement.
C- It eliminates the need for cost accounting.
D- It records the receipt of goods and services, creating accounting entries for financial reporting.

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Answer:

D

Explanation:

Receipt Accounting (D) in Oracle Fusion Cloud SCM records the receipt of goods and services, generating accounting entries that reflect these transactions for financial reporting and cost tracking. When a shipment of 500 units arrives, Receipt Accounting logs the event, assigns costs (e.g., $5,000), and creates entries like 'Inventory Debit' and 'Accounts Payable Credit,' ensuring financial accuracy. Option A is incorrect---timely invoice payment is a downstream accounts payable process, not Receipt Accounting's role. Option B is false---contract validation occurs in procurement, not here. Option C is wrong---Receipt Accounting feeds into Cost Accounting, enhancing, not eliminating it. This function ensures compliance with accounting standards, provides visibility into goods received, and supports accurate financial statements, bridging

physical and financial supply chain activities.

Question 8

Question Type: MultipleChoice

What is the primary function of the Supplier Portal in Oracle Fusion Cloud Procurement?

Options:

A- It only provides access to purchase orders but not invoices.
B- It eliminates the need for supplier performance reviews.
C- It restricts suppliers from modifying their account details.
D- It allows suppliers to manage purchase orders, invoices, and collaboration in real time.

Answer:

D

Explanation:

The Supplier Portal (D) in Oracle Fusion Cloud Procurement enables suppliers to manage purchase orders, invoices, and real-time collaboration with buyers. Suppliers can view POs, submit invoices, update shipment statuses, and communicate directly, enhancing efficiency and transparency. For instance, a supplier can confirm a PO for 500 units, upload an invoice, and notify the buyer of a delay---all within the portal. Option A is incorrect---it includes both POs and invoices. Option B is false---performance reviews remain necessary, supported by portal data. Option C is wrong---suppliers can update details like banking info, subject to approval. This comprehensive functionality reduces manual coordination, accelerates procurement cycles, and strengthens supplier relationships.

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