1Z0-1028^{Q&As}

Oracle Planning Central Cloud Service 2018 Implementation Essentials

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QUESTION 1

Your client wants to exclude all of the inventory from the \\'Reject\\' subinventory from only one of their supply plans. What action must be taken to meet this requirement?

A. Manage Plans > Search and select supply plans > \\'Organizations and Schedules\\' tab > \\'Organizations\\' > \\'Subinventory Netting\\' > Deselect \\'Reject\\' subinventory for each organization

B. Manage Subinventories > Search and select subinventory > Deselect \\'Nettable\\'

C. It is not possible to exclude one subinventory from a particular supply plan.

D. Manage Plans > Search and select supply plans > \\'Organizations and Schedules\\' tab > \\'Supply Schedules\\' > \\'Subinventory Netting\\' > Deselect \\'Reject\\' subinventory for each organization

E. Manage Subinventories > Choose a material status in which \\'Nettable\\' is unchecked

Correct Answer: A

QUESTION 2

Which statement applies only to the planning of back-to-back items and not standard items?

A. Planning analyzes supply shortages and capacity overloads using any of the standard planning tools.

B. Must use Global Order Promising and Supply Chain Orchestration to release and create new supplies

C. Must have added sourcing rules to the Global Order Promising assignment set.

D. Planning pegs reserved supplies to sales orders.

E. Planning collects bookings or shipments history to forecast items.

Correct Answer: D

Reference: https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13-update17d/faims/implementing-back-to-back-fulfillment.html#FAIMS1917086

QUESTION 3

In which situation would Bills of Distribution be more effective than Sourcing Rules?

A. When Organization A, Organization B, and Organization C make their own products

B. When Organization A buys from a Supplier; Organization B transfers from Organization A, and Organization C transfers from Organization B

C. When all organizations transfer 50% of the material from Organization B, and 50% from Organization C

D. When all organizations are buying from a single outside supplier

E. When Organization A, Organization B, and Organization C transfer from Organization C

Correct Answer: C

Reference: https://docs.oracle.com/cd/A60725_05/html/comnls/us/mrp/srbod.htm

QUESTION 4

Another planner has previously created a supply plan, but you now need to make some changes so that you can do some \\'what-if\\' analysis. How can you go about duplicating this plan?

A. You cannot duplicate plans. You must create a completely new supply plan.

B. Manage Plans > Search and select supply plan > Actions > Duplicate.

C. Run process "Duplicate supply plans" with existing plan as parameter.

D. Manage Plans > Search and select supply plan > Actions > Edit Plan Options > Select Copy.

E. You cannot duplicate a plan that is not owned by you.

Correct Answer: B

Reference: https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13-update18a/faupc/manage-supply-plans.html#FAUPC2387447_2

QUESTION 5

During the FIFO pegging process, what is the correct order in which the supplies are sorted?

A. Peg demands with reservations first and then peg demands that do not have reservations

B. Pegging process sorts demands by due dates followed by reservation status

C. Peg unreserved demands first and then demands with reservations

D. Pegging process does not respect reservation, and demands are sorted based on demand and supply types

E. Pegging process does not respect reservation, and demands are sorted based on due dates

Correct Answer: A

Reference: https://docs.oracle.com/cloud/farel12/scmcs_gs/FAUPC/FAUPC2137548.htm#FAUPC2137548

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