

1Z0-1045-20^{Q&As}

Oracle Warehouse Management Cloud 2020 Implementation Essentials

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QUESTION 1

A client can integrate with WMS Cloud by using the input interface. Which three options can be integrated? (Choose three.)

- A. Appointments
- B. Loads
- C. Orders
- D. Item

Correct Answer: BCD

QUESTION 2

Which two packing transactions do not require you to open up an IB LPN (Everything will go in the box)? (Choose two.)

- A. Pick Cart Transaction
- B. Distribution Transaction
- C. PackNC Transaction
- D. PackLPN Transaction

Correct Answer: AD

QUESTION 3

When the Ship Load interface is generated, which statement is false?

- A. The Load is updated to "Shipped" status
- B. The Wave is set to "Completed" status
- C. The Orders on the load are updated to "Shipped" status
- D. The shipping cartons (OBLPNs) assigned to the load are updated to "Shipped" status

Correct Answer: C

QUESTION 4

Your client finds it easier to read reports without repeated values. The client shared an example report to demonstrate the way they want their columns to be displayed.

What action should you take to make your report look like the example report provided by client? Report A: A. Select the Hide Repeated Values icon.

Report Title

Customer	Order Number	Date Ordered
Alfreds Futterkiste	10643	08/25/1997
Alfreds Futterkiste	10692	10/03/1997
Alfreds Futterkiste	10702	10/13/1997
Alfreds Futterkiste	10835	01/15/1998
Alfreds Futterkiste	10952	03/16/1998
Alfreds Futterkiste	11011	04/09/1998
Antonio Moreno Taqueria	10365	11/27/1996
Antonio Moreno Taqueria	10507	04/15/1997
Antonio Moreno Taqueria	10535	05/13/1997
Antonio Moreno Taqueria	10573	06/19/1997
Antonio Moreno Taqueria	10677	09/22/1997
Antonio Moreno Taqueria	10682	09/25/1997

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	10682	09/25/1997

- B. Select the Hid Common Values icon.
- C. Select Chart Wizard, and delete repeated values.
- D. Select the Suppress Duplicate Values icon.

Correct Answer: C

QUESTION 5

You have a high demand item in the warehouse that you order from different vendors (e.g. copy paper).

Each one of your vendors has its own item number and barcode for the item, and you have your own

internal number for the item. You want to process fulfill orders using your internal number.

What should you do in order to accomplish this?

- A. Create Alternate Item Codes in the Item Barcode UI to include all of the vendor's item barcodes.
- B. Create a pre-pack item with the original item barcode as the parent and the vendor barcodes as child items.
- C. Create a different item in the WMS Cloud master data for each vendor.
- D. Capture the vendor's barcode upon receiving in an inventory attribute, and then scan the inventory attribute during each transaction that requires an item scan.
- E. Manage your workflow to only receive items from one vendor.

Correct Answer: A

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