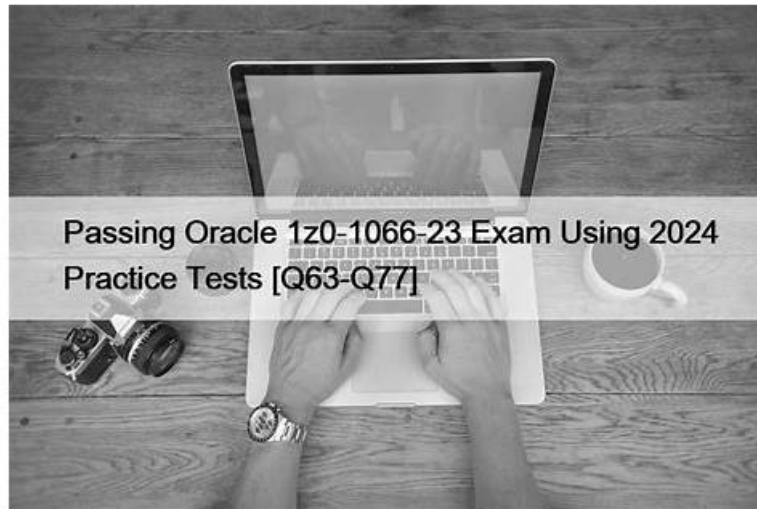


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Oracle Planning and Collaboration Cloud 2025 Implementation Professional Sample Questions (Q37-Q42):

NEW QUESTION # 37

Which three steps are required so that a supply plan can use different service-level percentages for different groupings of items when calculating safety stock?

- A. Create a safety stock policy assignment set.
- B. Create segment groups.
- C. Assign the percentage on the Safety Stock tab of plan options.
- D. Create a supply planning policy assignment set.
- E. Execute segmentation.

Answer: B,D,E

Explanation:

To apply different service-level percentages to item groupings, you first need to create a supply planning policy assignment set that defines the rules for various segments. Next, define segment groups to categorize items based on shared attributes. Finally, execute segmentation to assign items to the correct segments and apply the desired safety stock policies. This process ensures service-level percentages are customized per grouping as documented in Oracle's guidelines on safety stock policies and segmentation

NEW QUESTION # 38

During an implementation, customer is in the process of planning supply requirements. Customer also needs to generate forecast and safety stock levels. Which plan type on the plan options should the customer be running?

- A. Demand Plan
- B. Safety Stock and Forecast Plan
- C. Supply Plan
- **D. Demand and Supply Plan**
- E. Integrated Plan

Answer: D

NEW QUESTION # 39

Which Statement is NOT correct regarding demand schedules when planning supply?

- A. An integrated demand and supply plan can have more than one demand schedule.
- **B. A demand schedule's "End Item Demand" measure must be one of: Final Shipments Forecast, Final Bookings Forecast, Approved Final Shipments Forecast, or Approved Final Bookings Forecast.**
- C. External forecast loaded from flat files can be a demand schedule.
- D. A demand schedule can be another Demand Plan, a Sales & Operations Plan, or a Production Plan.

Answer: B

NEW QUESTION # 40

Your buyers are very attentive in maintaining the approved supplier lists as needed. One of your planners regularly uses the portal to communicate with some of their key suppliers and has noticed that the publication process is taking a lot longer to complete because the business has grown. The planner is also complaining that the collaboration candidates' list is cluttered with items that are not yet required.

Which two steps should you take to address the planner's complaint?

- A. Activate a Supply Chain Collaboration setting to ignore zero forecast combinations.
- B. Activate the "Ignore for Supplier Collaboration" item attribute.
- **C. Disable the decomposition and generate candidates' parameters in the Publish Order Forecast scheduled process.**
- **D. Activate a profile option called "Publish Order Forecast Using Sourcing Rules".**

Answer: C,D

Explanation:

To improve performance and reduce unnecessary items in the collaboration candidates list, you can activate settings to ignore zero forecast combinations, which prevents items with no forecast from appearing in the candidates list. Additionally, activating the "Ignore for Supplier Collaboration" attribute for specific items ensures that these are excluded from supplier collaboration processes, streamlining the list to relevant items only. These options help in managing supply collaboration settings efficiently and are verified in Oracle documentation on Supply Chain Collaboration and Publish Order Forecast processes

NEW QUESTION # 41

Cost accounting captures costed transactions that are picked up by the cost processor. Which is not picked up by the cost processor?

- **A. invoices and revenue interfaced from Cloud Receivables**
- B. period close adjusting journal entries for Payroll
- C. supplier invoices interfaced from Cloud Payables

- D. shipping, receiving, and inventory transactions from manufacturing

Answer: A

NEW QUESTION # 42

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