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Oracle 1Z0-1163-1 Exam Syllabus Topics:

Topic	Details
Topic 1	• Oracle Cloud Success Navigator & Oracle Cloud Quality Standards: This section evaluates the skills of Cloud Implementation Managers in leveraging Oracle Cloud Success Navigator and Quality Standards for cloud adoption. It explains how best practices are embedded into Oracle Cloud Applications and applied using Starter Configuration. Candidates will understand how to optimize cloud performance and ensure successful deployments following Oracle's quality guidelines.
Topic 2	• OMBPs for Procurement: This section tests the abilities of Procurement Specialists in managing procurement operations within Oracle Cloud Applications. It covers the flow of procurement processes, integration points with other SCM modules, and best practices for improving procurement efficiency. Candidates will gain insights into the key metrics used to evaluate procurement performance and cost-effectiveness.

Topic 3	• OMBPs for Order Management: This section evaluates the proficiency of Order Fulfillment Analysts in managing Oracle Cloud's order management modules. It covers the process flow and integration of different components to streamline order processing. Candidates will study key design considerations and metrics related to customer satisfaction, order fulfillment efficiency, and accuracy in managing customer demand.
Topic 4	• OMBPs for Supply Chain Planning: This section assesses the knowledge of Supply Chain Planners in managing planning modules within Oracle SCM. It explains process flows, integration points, and how different planning modules work together. Candidates will learn about best practices for designing efficient planning workflows and key metrics used to measure supply chain responsiveness and effectiveness.
Topic 5	• OMBPs for Sustainability: This section assesses the knowledge of Sustainability Specialists in integrating environmental and social responsibility into supply chain and procurement processes. It focuses on the benefits of aligning sustainability goals with business operations, ensuring compliance with global regulations, and implementing eco-friendly best practices.
Topic 6	• OMBPs for Innovation: This section evaluates the expertise of Supply Chain Innovation Analysts in leveraging SCM Innovation modules. It focuses on understanding the functionalities that drive product development and improving time-to-market. Candidates will explore key design considerations, best practices, and performance metrics that ensure faster product launches and enhanced innovation processes.

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Oracle Fusion Cloud Applications SCM Foundations Associate - Rel 1 Sample Questions (Q45-Q50):

NEW QUESTION # 45
What is the role of automation in creating POs from contract fulfillment in Oracle Fusion Cloud Procurement?

- A. It ensures that POs are created accurately based on contract terms, reducing manual errors, and improving efficiency.
- B. It facilitates the approval process by routing POs to the appropriate approvers, based on invoice rules and limits.
- C. It enhances supplier qualification by providing visibility into supplier responses.

Answer: A

Explanation:
In Oracle Fusion Cloud Procurement, automation plays a critical role in creating purchase orders (POs) from contract fulfillment by ensuring that POs are generated directly from agreed contract terms with high accuracy and minimal manual intervention. This process leverages predefined contract data-such as item details, pricing, quantities, and delivery schedules-to populate POs automatically, reducing errors like incorrect pricing or quantities that often occur in manual entry. For instance, if a contract specifies 100 units of a product at $10 each, automation ensures the PO reflects this exactly, bypassing the need for manual rekeying. Option A is incorrect because routing POs for approval is a subsequent step, not the primary role of automation in PO creation. Option C is unrelated, as supplier qualification pertains to evaluating suppliers, not PO generation. This automation improves efficiency by speeding up the procurement cycle, ensures compliance with contract terms, and frees procurement staff to focus on strategic tasks rather than clerical work. It also integrates with supplier collaboration tools to confirm details, further enhancing accuracy.

NEW QUESTION # 46
Which key metric measures the effectiveness of the Demand to Management OMBP?

- A. Order Fill Rate.
- B. Forecast Accuracy.
- C. Customer Acquisition Cost.
- D. Employee Turnover Rate.

Answer: B

Explanation:
The Demand to Management Oracle Manufacturing Business Process (OMBP) in Oracle Fusion Cloud SCM focuses on translating demand signals into actionable supply plans, making Forecast Accuracy the key metric for measuring its effectiveness. Forecast Accuracy compares predicted demand to actual demand, revealing how well the system anticipates customer needs. For instance, if a forecast predicts 1,000 units sold but actual sales are 900, the accuracy is 90%, highlighting areas for improvement. Option A (Employee Turnover Rate) is an HR metric unrelated to demand management. Option C (Customer Acquisition Cost) pertains to marketing, not supply chain processes. Option D (Order Fill Rate) measures fulfillment efficiency, which is a downstream outcome, not a direct indicator of demand forecasting effectiveness. High forecast accuracy ensures inventory aligns with demand, reducing overstock or shortages, and supports strategic decision-making across procurement and production.

NEW QUESTION # 47
What is a key feature of the Supplier Portal in Oracle Fusion Cloud Procurement?

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

Answer: C

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.

NEW QUESTION # 48
Which key metric measures the effectiveness of the Demand Forecast to Supply Plan OMBP?

- A. Supply Chain Flexibility.
- B. Demand Fulfillment.
- C. Lead Time Variability.
- D. Supplier Service Quality.

Answer: B

Explanation:
The Demand Forecast to Supply Plan OMBP in Oracle Fusion Cloud SCM bridges demand forecasting with supply planning, and its effectiveness is best measured by Demand Fulfillment-the percentage of demand met on time and in full. This metric evaluates how well the supply plan, derived from forecasts, satisfies actual customer orders. For example, if a forecast predicts 500 units and the supply plan delivers 480 units on time, the fulfillment rate is 96%. Option A (Lead Time Variability) assesses supplier performance, not the forecast-to-plan process. Option B (Supplier Service Quality) focuses on supplier reliability, a separate concern. Option C (Supply Chain Flexibility) measures adaptability, not direct fulfillment success. Demand Fulfillment ties directly to the OMBP's goal of aligning supply with demand, ensuring customer satisfaction and operational efficiency while minimizing excess inventory or stockouts.

NEW QUESTION # 49

Which feature in Oracle Fusion Cloud Procurement automates the creation of purchase orders from contracts?

- A. Contract Fulfillment Automation.
- B. Intelligent Document Recognition (IDR).
- C. Supplier Portal.
- D. Receipt Accounting.

Answer: A

Explanation:
Contract Fulfillment Automation (C) in Oracle Fusion Cloud Procurement automates the creation of purchase orders (POs) directly from contract terms, streamlining the procurement process. This feature uses predefined contract details-such as items, quantities, pricing, and delivery schedules-to generate POs without manual intervention. For example, if a contract stipulates 1,000 units of a product at $10 each over six months, Contract Fulfillment Automation triggers POs as needed (e.g., 200 units monthly), ensuring accuracy and compliance with the agreement. Option A (Receipt Accounting) records goods received, not PO creation. Option B (Supplier Portal) enables supplier interaction but doesn't automate PO generation from contracts. Option D (IDR) extracts data from documents like invoices, not contracts for PO creation. This automation reduces errors (e.g., mismatched quantities), saves time, and ensures procurement aligns with negotiated terms, enhancing efficiency and supplier relationships.

NEW QUESTION # 50

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