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Oracle 1Z0-1163-1 Exam Syllabus Topics:

Topic	Details
Topic 1	• Oracle Cloud Applications and Oracle Modern Best Practice (OMBP): This section of the exam measures the skills of Cloud Application Consultants in understanding Oracle Cloud Applications and their capabilities. It covers the key offerings within the Oracle Cloud ecosystem and highlights the features of the Oracle SCM suite. Candidates will learn about data flow between the SCM OMBPs and how these processes optimize supply chain management.
Topic 2	• OMBPs for Logistics: This section tests the expertise of Logistics Coordinators in optimizing logistics and transportation management within Oracle Cloud Applications. It covers the process flows, best practices for logistics operations, and integration of different logistics modules. Candidates will understand performance metrics that impact supply chain visibility, efficiency, and customer satisfaction.
Topic 3	• 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 4	• OMBPs for Manufacturing: This section measures the skills of Manufacturing Operations Managers in utilizing Oracle Cloud's manufacturing capabilities. It explains the flow of manufacturing processes, module integration, and best practices that enhance operational efficiency. Candidates will analyze metrics that assess productivity, cost control, and overall manufacturing performance.
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.

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Oracle Fusion Cloud Applications SCM Foundations Associate - Rel 1 Sample Questions (Q42-Q47):

NEW QUESTION # 42
What is the role of the Global Order Promising feature in Oracle Fusion Cloud SCM?

- A. It focuses only on local inventory availability.
- B. It guarantees same-day delivery for all orders.
- C. It provides real-time order commitment dates based on supply and demand constraints.
- D. It eliminates the need for supplier collaboration.

Answer: C

Explanation:
Global Order Promising (C) provides real-time order commitment dates by analyzing supply (e.g., inventory, production) and demand (e.g., orders, forecasts) constraints enterprise-wide. For instance, if 100 units are requested and 70 are available with a 3-day lead time, it commits to 3 days. Option A is false-no universal same-day guarantee exists. Option B is incorrect-supplier data often informs promises. Option D is wrong-it considers global, not just local, availability. This feature ensures reliable promises, reduces cancellations, and aligns customer expectations with operational capacity.

NEW QUESTION # 43
Which feature in Oracle Fusion Cloud Procurement allows suppliers to manage invoices and purchase orders?

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

Answer: D

Explanation:
The Supplier Portal (A) in Oracle Fusion Cloud Procurement allows suppliers to manage invoices and purchase orders (POs) by providing a self-service platform. Suppliers can view POs (e.g., 200 units due Friday), submit invoices, and track statuses in real time, reducing manual communication. Option B (Contract Fulfillment Automation) generates POs from contracts, not supplier management. Option C (IDR) extracts invoice data, not a supplier tool. Option D (Receipt Accounting) records receipts, not supplier interactions. For example, a supplier might invoice $2,000 for a PO directly in the portal, speeding up payment cycles and improving transparency.

NEW QUESTION # 44
Which feature in Oracle Fusion Cloud SCM tracks and analyzes manufacturing costs?

- A. Inventory Management.
- B. Cost Accounting.
- C. Supplier Qualification.
- D. Manufacturing Execution.

Answer: B

Explanation:
Cost Accounting (D) in Oracle Fusion Cloud SCM tracks and analyzes manufacturing costs, including materials, labor, and overhead, to support financial reporting and decision-making. For example, it might break down a $10,000 production run into $6,000 materials, $3,000 labor, and $1,000 overhead, revealing cost drivers. Option A (Manufacturing Execution) tracks production activities but doesn't analyze costs. Option B (Supplier Qualification) assesses suppliers, not manufacturing expenses. Option C (Inventory Management) monitors stock, not cost details. Cost Accounting provides granular insights, enabling cost reduction strategies and accurate profitability analysis, essential for financial health.

NEW QUESTION # 45
What is the primary purpose of the Supply Chain Orchestration process in Oracle Fusion Cloud SCM?

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

Answer: D

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.

NEW QUESTION # 46
Which feature in Oracle Fusion Cloud Procurement automates the creation of purchase orders from contracts?

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

Answer: D

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 # 47
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