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Oracle 1Z0-1163-1 Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	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 3	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 4	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 5	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.
Торіс 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 (Q13-Q18):

NEW QUESTION #13

What is the role of the Global Order Promising feature in Oracle Fusion Cloud SCM?

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

Answer: A

NEW QUESTION #14

What is the primary purpose of the Production Order to Cost Update OMBP in Oracle Fusion Cloud SCM?

- A. It enhances customer relationship management.
- B. It automates the production process without human supervision.
- C. It provides accurate cost calculations for better decision-making.
- D. It ensures immediate financial benefits through real-time cost updates.

Answer: C

Explanation:

The Production Order to Cost Update OMBP (D) in Oracle Fusion Cloud SCM focuses on providing accurate cost calculations by capturing and updating costs associated with production orders-materials, labor, and overhead-enabling better decision-making. For instance, if producing 100 units costs \$1,000 (e.g., \$500 materials, \$300 labor, \$200 overhead), this process ensures the total is reflected accurately, allowing managers to adjust pricing or reduce costs. Option A is misleading-while cost updates occur, the primary purpose is accuracy, not immediate financial gains, which are an outcome. Option B is incorrect-customer relationship management is unrelated to production costing. Option C overstates automation; human oversight is still required, and the focus is on cost, not process automation. Accurate cost data supports profitability analysis, budgeting, and strategic planning, making it a critical link between manufacturing and financial management.

NEW QUESTION #15

What is the primary objective of the Order Promising process in Oracle Fusion Cloud SCM?

- A. It provides accurate order commitment dates based on supply and demand availability.
- B. It only manages orders for direct-to-customer deliveries.
- C. It guarantees same-day shipping for all orders.

Answer: A

Explanation:

The Order Promising process in Oracle Fusion Cloud SCM, specifically through the Global Order Promising (GOP) module, aims to provide accurate and reliable order commitment dates by analyzing real-time supply and demand data. This process evaluates factors such as current inventory levels, production schedules, supplier lead times, and transportation constraints to determine feasible delivery dates for customer orders. It ensures businesses can promise delivery dates that align with actual capabilities, enhancing customer satisfaction and operational reliability. Option A is incorrect because Order Promising is not limited to direct-to-customer deliveries-it applies to all order types, including B2B and internal transfers. Option B is also wrong as it overpromises "same-day shipping," which is not guaranteed by Oracle Fusion SCM; instead, the system focuses on realistic commitments based on constraints. For example, if a customer orders a product with limited stock and a two-day production lead time, Order Promising calculates the earliest possible delivery date rather than assuming immediate shipment. This precision reduces overpromising and underdelivering, a common issue in manual systems.

NEW QUESTION #16

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

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

Answer: B

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 #17

What is a primary advantage of the Replenishment Planning process in Oracle Fusion Cloud SCM?

- A. It ensures optimal inventory levels by predicting demand and adjusting supply plans accordingly.
- B. It guarantees inventory levels remain static regardless of demand fluctuations.
- C. It reduces supplier payment cycles.

Answer: A

Explanation:

Replenishment Planning in Oracle Fusion Cloud SCM optimizes inventory levels by predicting demand and adjusting supply plans to prevent overstocking or stockouts. It uses demand forecasting and supply data to ensure inventory aligns with business needs. Option A (reducing payment cycles) is unrelated to replenishment planning. Option B (static inventory) is incorrect as the process dynamically adjusts to demand fluctuations, not maintains static levels. This advantage enhances operational efficiency and cost savings.

NEW QUESTION #18

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