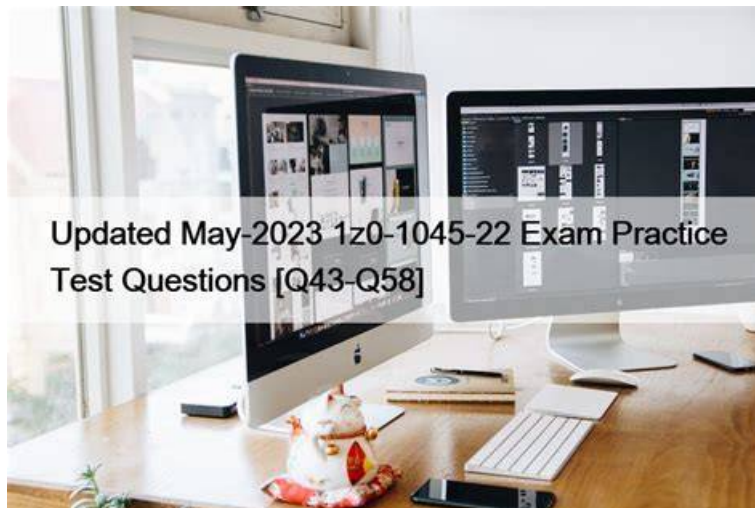


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Topic 4: Inbound Processes	20%	- Inbound Configuration 1. Purchase Order Integration 2. Location Setup and Hierarchy

		- Order Management
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Oracle Warehouse Management Cloud 2026 Implementation Professional Sample Questions (Q26-Q31):

NEW QUESTION # 26

Your customer wants to have purchase orders created in Warehouse Management System by uploading the purchase order file through the input interface.

Which three statements are true?

- A. Of there are any errors in the PO file, the Stage Record table will have detailed information about the lines that caused errors.
- B. Only uploading the purchase order file creates the PO in the system.
- C. Of the last line of the purchase order detail has an invalid item in the PO file, the system will create the purchase order with all the details except the invalid item line.
- D. The Purchase Order interface has a unique file format name prefix called POS.
- E. Uploading the file does not create the PO in the system. The PO is created only when the interface is run.
- F. The Purchase Order interface has a unique file format name prefix called PO.

Answer: B,C,D

NEW QUESTION # 27

What is the primary benefit of embedded AI in Oracle Fusion Applications?

- A. Simplifies the user interface design
- B. Enhances the complexity of data management
- C. Provides prebuilt and tested AI solutions integrated into business workflows

Answer: B

NEW QUESTION # 28

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?

- A. Select the Hide Repeated Values icon.
- B. Select Chart Wizard, and delete repeated values.
- **C. Select the Suppress Duplicate Values icon**
- D. Select the Hide Common Values icon.

Answer: C

NEW QUESTION # 29

You have an OBLPN packed with multiple batches for the same SKU.

Example: OBLPN-1--> SKU-1--> Qty 10--> Batch- B1

OBLPN-1-> SKU-1--> Qty = 20--> Batd 82

You need to verify the packed inventory before shipping using RF Audit OBLPN.

Which one is true about this scenario?

- A. You can audit the OBLPN at individual batch level, but not for total quantity.
- **B. You can audit the OBLPN for total quantity only, and not at individual batch level.**
- C. You can audit the OBLPN for total quantity of the OBLPN or at the individual batch level, depending on the configuration.

Answer: B

NEW QUESTION # 30

Which transaction allows picking of required serial inventory against order detail associated with required serials?

- A. RF Pack OBLPN from IBLPNs: (Module: rf.outbound.cwrpackoblpnfromiblpn)
- B. RF Direct Allocation: (Module: rf.outbound.cwrfdirectallocation)
- **C. RF Repack OBLPN: (Module: rf.outbound.cwrfirepackoblpn)**
- D. RF Distribute OBLPN: (Module: rf.outbound.cwrfdistributelpn)
- E. RF Pick and Allocate: (Module: rf.outbound.cwrfpickandallocateorder)

Answer: C

NEW QUESTION # 31

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