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Oracle 1Z0-1163-1 Exam Syllabus Topics:

Topic	Details

Topic 1	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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 4	<ul style="list-style-type: none"> 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 5	<ul style="list-style-type: none"> 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 6	<ul style="list-style-type: none"> 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.
Topic 7	<ul style="list-style-type: none"> 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 8	<ul style="list-style-type: none"> 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.

Oracle Fusion Cloud Applications SCM Foundations Associate - Rel 1 Sample Questions (Q21-Q26):

NEW QUESTION # 21

What is the primary function of the Supplier Portal in Oracle Fusion Cloud Procurement?

- A. It eliminates the need for supplier performance reviews.
- B. It allows suppliers to manage purchase orders, invoices, and collaboration in real time.**
- C. It only provides access to purchase orders but not invoices.
- D. It restricts suppliers from modifying their account details.

Answer: B

Explanation:

The Supplier Portal (D) in Oracle Fusion Cloud Procurement enables suppliers to manage purchase orders, invoices, and real-time collaboration with buyers. Suppliers can view POs, submit invoices, update shipment statuses, and communicate directly, enhancing efficiency and transparency. For instance, a supplier can confirm a PO for 500 units, upload an invoice, and notify the buyer of a delay-all within the portal. Option A is incorrect-it includes both POs and invoices. Option B is false-performance reviews remain necessary, supported by portal data. Option C is wrong-suppliers can update details like banking info, subject to approval. This comprehensive functionality reduces manual coordination, accelerates procurement cycles, and strengthens supplier relationships.

NEW QUESTION # 22

What is the primary function of the Available to Promise (ATP) process in Oracle Fusion Cloud SCM?

- A. It manages only supplier payments without impacting inventory levels.
- B. **It ensures product availability commitments based on inventory and supply constraints.**
- C. It eliminates the need for demand forecasting.
- D. It guarantees immediate shipment for all orders.

Answer: B

Explanation:

The Available to Promise (ATP) process (A) in Oracle Fusion Cloud SCM calculates the quantity of products available to commit to new customer orders by analyzing current inventory levels and supply constraints, such as production capacity, supplier lead times, and existing order commitments. For example, if a warehouse has 200 units of a product with 50 already promised, ATP indicates 150 units are available, ensuring accurate delivery promises. This real-time calculation prevents overpromising and aligns customer expectations with operational reality. Option B is incorrect-ATP does not guarantee immediate shipment but provides feasible timelines based on availability, not an unrealistic universal promise. Option C is false-demand forecasting complements ATP by informing supply planning; it doesn't eliminate it. Option D is irrelevant-supplier payments are managed by financial modules, not ATP, which focuses on inventory and supply. By ensuring reliable commitments, ATP enhances customer satisfaction, reduces order cancellations, and optimizes resource use across the supply chain.

NEW QUESTION # 23

What is the purpose of the Available to Promise (ATP) process in Oracle Fusion Cloud SCM?

- A. It manages only supplier payments without impacting inventory levels.
- B. It guarantees immediate product shipment for all orders.
- C. **It ensures product availability commitments based on inventory and supply constraints.**

Answer: C

Explanation:

The Available to Promise (ATP) process in Oracle Fusion Cloud SCM is designed to determine product availability and provide realistic commitments to customers based on current inventory levels and supply constraints, such as production capacity and supplier lead times. ATP calculates how much stock is "available to promise" for new orders by subtracting existing commitments from on-hand inventory and factoring in planned supply. For example, if a warehouse has 50 units of a product, with 20 already allocated to prior orders, ATP shows 30 units available for new promises. Option B is incorrect because ATP has no direct role in managing supplier payments-it focuses on inventory and supply planning. Option C is false as ATP does not guarantee immediate shipment; it provides feasible dates based on availability, not an unrealistic promise of instant delivery. This process supports accurate order promising, prevents stockouts, and aligns customer expectations with operational reality, making it a cornerstone of effective supply chain management.

NEW QUESTION # 24

Which feature in Oracle Fusion Cloud SCM assesses and approves suppliers based on compliance and performance criteria?

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

Answer: A

Explanation:

Supplier Qualification Management (D) assesses and approves suppliers based on compliance (e.g., regulatory standards) and performance criteria (e.g., delivery reliability). For example, it might evaluate a supplier's 95% on-time delivery rate and ISO certification before approval. Option A (Cost Accounting) tracks costs, not supplier quality. Option B (Supplier Portal) facilitates communication, not qualification. Option C (Manufacturing Execution) manages production, not supplier vetting. This feature ensures reliable, high-quality suppliers, reducing supply chain risks and enhancing procurement outcomes.

Reference:

Below is the batch of questions formatted as requested, with comprehensive and detailed explanations verified against Oracle Fusion Cloud Applications SCM and Procurement documentation. Each explanation is extensive, covering the reasoning behind the correct answer, why other options are incorrect, practical examples, and the broader implications within the SCM or Procurement framework. All questions have four options, so the format includes A, B, C, and D. Note that Question 11 was included in this batch as it aligns with the pattern of your request.

NEW QUESTION # 25

What is the primary function of Receipt Accounting in Oracle Fusion Cloud SCM?

- A. It records the receipt of goods and services, creating accounting entries for financial reporting.
- B. It ensures supplier invoices are paid on time.
- C. It eliminates the need for cost accounting.
- D. It validates contract terms for procurement.

Answer: A

Explanation:

Receipt Accounting (D) in Oracle Fusion Cloud SCM records the receipt of goods and services, generating accounting entries that reflect these transactions for financial reporting and cost tracking. When a shipment of 500 units arrives, Receipt Accounting logs the event, assigns costs (e.g., \$5,000), and creates entries like "Inventory Debit" and "Accounts Payable Credit," ensuring financial accuracy. Option A is incorrect-timely invoice payment is a downstream accounts payable process, not Receipt Accounting's role. Option B is false-contract validation occurs in procurement, not here. Option C is wrong-Receipt Accounting feeds into Cost Accounting, enhancing, not eliminating it. This function ensures compliance with accounting standards, provides visibility into goods received, and supports accurate financial statements, bridging physical and financial supply chain activities.

NEW QUESTION # 26

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