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Oracle 1Z0-1163-1 Exam Syllabus Topics:

Topic	Details
Торіс 1	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 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.
Торіс 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.
Торіс 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 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	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 7	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 8	 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 (Q50-Q55):

NEW QUESTION # 50

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 #51

Which activity is fundamental to the Insight to Sourcing OMBP, ensuring effective procurement and cost optimization?

 A. Spend Analysis, which involves categorizing and analyzing historical spending data to identify cost-saving opportunities and strategic sourcing decisions.

- B. Idea Generation, which identifies market opportunities, incorporating trend analysis and internal innovation.
- C. Performance Monitoring, which assesses supplier ability to meet quality and service standards by utilizing audits, inspections, or performance reviews.

Answer: A

Explanation:

Spend Analysis (B) is the cornerstone of the Insight to Sourcing OMBP in Oracle Fusion Cloud SCM, as it involves categorizing and analyzing historical spending data to uncover cost-saving opportunities and inform strategic sourcing decisions. By examining past expenditures-e.g., identifying that 70% of spending on raw materials comes from a single supplier-businesses can negotiate better terms, consolidate suppliers, or shift to lower-cost alternatives, optimizing procurement costs. Option A (Idea Generation) is a preliminary step focused on innovation and market trends, not the core analytical activity driving sourcing. Option C (Performance Monitoring) evaluates supplier performance post-sourcing, not the initial insight process. For instance, Spend Analysis might reveal excessive spending on expedited shipping, prompting a shift to local suppliers, directly impacting cost efficiency and procurement strategy. This data-driven approach ensures decisions are grounded in financial reality, making it fundamental to the OMBP.

NEW QUESTION #52

What is the 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 validates contract terms for procurement.
- C. It ensures supplier invoices are paid on time.

Answer: A

Explanation:

Receipt Accounting in Oracle Fusion Cloud SCM records the receipt of goods and services, generating accounting entries for financial reporting and cost tracking. Option A (timely payments) is a downstream process, not its core function. Option C (contract validation) pertains to procurement, not receipt accounting. This ensures accurate financial records and compliance.

NEW QUESTION #53

What is the primary function of Cost Rollup in Oracle Fusion Cloud SCM?

- A. It calculates the total cost of a product by aggregating material, labor, and overhead expenses.
- B. It eliminates the need for cost accounting.
- C. It ensures material costs remain unchanged over time.
- D. It tracks only direct labor expenses, excluding materials.

Answer: A

Explanation:

Cost Rollup (C) in Oracle Fusion Cloud SCM calculates the total cost of a product by aggregating material, labor, and overhead expenses across production stages. For instance, a widget might cost \$10 total-\$5 materials, \$3 labor, \$2 overhead-rolled up from raw inputs to finished goods. Option A is false-Cost Rollup enhances, not eliminates, cost accounting by providing detailed data. Option B is incorrect-it includes all cost components, not just labor. Option D is wrong-costs fluctuate with market conditions; Rollup reflects current values. This function ensures accurate pricing, profitability analysis, and cost control, critical for financial decision-making and competitive strategy.

NEW QUESTION #54

What is the primary purpose of the Supplier Collaboration feature in Oracle Fusion Cloud Procurement?

- A. It automates the creation of supplier contracts.
- B. It eliminates the need for supplier performance reviews.
- C. It restricts suppliers from accessing invoice details.
- D. It allows suppliers to view and respond to purchase orders in real time.

Answer: D

Explanation:

The Supplier Collaboration feature (D) in Oracle Fusion Cloud Procurement, often via the Supplier Portal, allows suppliers to view and respond to purchase orders (POs) in real time, fostering efficient communication. Suppliers can access PO details (e.g., 500 units due next week), confirm acceptance, or propose adjustments instantly, reducing delays. Option A is incorrect-performance reviews remain necessary, supported by collaboration data. Option B is false-contract creation is a separate process, not automated here. Option C is wrong-suppliers can view invoices and POs, not be restricted. For example, a supplier might use this feature to confirm a PO and flag a shipment delay, enabling proactive buyer adjustments. This real-time interaction strengthens partnerships, improves visibility, and accelerates procurement cycles.

NEW QUESTION #55

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