

# Oracle 1Z0-1045-24 New Study Notes & Exam 1Z0-1045-24 Reviews



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## Oracle Warehouse Management Cloud 2024 Implementation Professional Sample Questions (Q27-Q32):

### NEW QUESTION # 27

Which two statements are true about Web Reports Gen2?

- A. Existing reports from Web Reports Gen1 are automatically migrated to Web Reports Gen2.
- B. Web Reports Gen2 allows users to write SQL queries and run them.
- C. Existing reports from Web Reports Gen1 are not automatically migrated to Web Reports Gen2.
- D. Web Reports Gen2 exposes a new set of categories that are more closely aligned with the database table structure.

Answer: A,C

#### NEW QUESTION # 28

Which type of AI in Oracle Applications focuses on generating new content such as text, images, or code?

- A. Generative AI
- B. Nongenerative AI
- C. Predictive AI

**Answer: A**

#### NEW QUESTION # 29

Which interface type is supported in JSON format with field selection, for the output file generation?

- A. Shippers Export Declaration
- B. Inventory History Export
- C. OBLPN Shipping Info File
- D. Report Output
- E. Bill of Lading

**Answer: E**

#### NEW QUESTION # 30

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

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

**Answer: C**

#### NEW QUESTION # 31

You have a high-demand item in the warehouse that you order from different vendors (e.g. copy paper). Each one of your vendors has its own item number and barcode for the item, and you have your own internal number for the item. You want to process fulfill orders using your internal number.

What should you do in order to accomplish this?

- A. Create Alternate Item Codes in the Item Barcode UI to include all of the vendor's item bar codes.
- B. Create a different item in the WMS Cloud master data for each vendor.
- C. Manage your workflow to only receive items from one vendor.
- D. Create a pre-pack item with the original item barcode as the parent and the vendor bar codes as child items.
- E. Capture the vendor's barcode upon receiving in an inventory attribute, and then scan the inventory attribute during each transaction that requires an item scan.

**Answer: B**

#### NEW QUESTION # 32

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