

Free PDF 1Z0-1163-1 - High-quality Oracle Fusion Cloud Applications SCM Foundations Associate - Rel 1 Lab Questions



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Oracle 1Z0-1163-1 Exam Syllabus Topics:

Topic	Details
Topic 1	<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.
Topic 2	<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 3	<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 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.

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Oracle Fusion Cloud Applications SCM Foundations Associate - Rel 1 Sample Questions (Q50-Q55):

NEW QUESTION # 50

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 only provides access to purchase orders but not invoices.
- **C. It allows suppliers to manage purchase orders, invoices, and collaboration in real time.**
- D. It restricts suppliers from modifying their account details.

Answer: C

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 # 51

What is the function of IDR (Intelligent Document Recognition) and OCR (Optical Character Recognition) in the invoice submission process in Oracle Fusion Cloud Procurement application?

- A. IDR and OCR enhance invoice validation by cross-referencing invoice data with purchase orders and contracts, ensuring accuracy and compliance.
- B. IDR and OCR facilitate supplier registration by digitizing and organizing supplier information, including contact details and banking information.
- C. IDR and OCR enable automated routing of invoices to the appropriate approvers based on predefined rules and approval hierarchies.
- **D. IDR and OCR help capture and extract data from invoices, automating the data entry process and reducing manual effort.**

Answer: D

Explanation:

In Oracle Fusion Cloud Procurement, IDR and OCR technologies are used to capture and extract data from invoices, automating the data entry process. OCR converts scanned invoice images into machine-readable text, while IDR intelligently interprets and extracts relevant fields (e.g., invoice number, amount). This reduces manual effort and errors. Option A (automated routing) is a downstream process, not the primary function of IDR/OCR. Option B (validation) is a secondary benefit, not the core purpose. Option D (supplier registration) is unrelated to invoice processing. This automation streamlines procurement workflows.

NEW QUESTION # 52

Which two capabilities within the Predict Demand process in the Demand to Management OMBP make it a powerful tool for demand planning and management?

- A. Statistical Forecasting.
- B. Demand Sensing.

- C. Machine Learning-based Forecasting.
- D. Collaborative Forecasting Platform.

Answer: C,D

Explanation:

The Predict Demand process within the Demand to Management OMBP in Oracle Fusion Cloud SCM leverages advanced capabilities to enhance demand planning. Collaborative Forecasting Platform (A) enables stakeholders-such as sales teams, suppliers, and distributors-to collaborate in real time, inputting qualitative insights (e.g., market trends or promotions) that refine forecasts beyond pure data analysis. For example, a retailer might adjust forecasts based on an upcoming sale confirmed via the platform, improving accuracy. Machine Learning-based Forecasting (B) uses algorithms to analyze historical data, detect patterns (e.g., seasonality or anomalies), and adapt predictions dynamically, making it more precise than traditional methods. For instance, it might identify a spike in demand for umbrellas during unexpected rainy seasons. Option C (Statistical Forecasting) is a traditional method relying on statistical models but lacks the adaptive intelligence of machine learning, though it's still used as a foundation. Option D (Demand Sensing) focuses on short-term demand signals (e.g., point-of-sale data) rather than long-term planning, making it complementary but not a core strength of Predict Demand. Together, A and B empower businesses with both human collaboration and cutting-edge AI, ensuring robust demand planning that balances quantitative and qualitative inputs.

NEW QUESTION # 53

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

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

Answer: C

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 # 54

Which metric is used to measure the effectiveness of the Demand to Management OMBP?

- A. Inventory Turnover.
- B. Forecast Accuracy.
- C. Customer Acquisition Cost.
- D. Supplier Lead Time.

Answer: B

Explanation:

Forecast Accuracy (C) measures the effectiveness of the Demand to Management OMBP by comparing predicted demand to actual demand, reflecting how well the process anticipates market needs. For example, if a forecast predicts 1,000 units and actual sales are 950, accuracy is 95%, indicating strong performance. Option A (Customer Acquisition Cost) is a marketing metric, unrelated to demand planning. Option B (Supplier Lead Time) assesses supplier performance, not forecasting. Option D (Inventory Turnover) measures stock movement, an outcome influenced by forecasting, not a direct metric. Accurate forecasts drive efficient inventory and production planning, reducing costs (e.g., avoiding \$10,000 in overstock) and ensuring customer satisfaction.

NEW QUESTION # 55

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