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Oracle Warehouse Management Cloud 2024 Implementation Professional Sample Questions (Q50-Q55):

NEW QUESTION # 50

You are the inventory control superuser of a warehouse and need to audit all the cycle count activities done by the operators before they are communicated to the host system from WMS Cloud. You are responsible for the cycle count functionality configuration of the warehouse as well.

This warehouse was newly bought by your company.

Your company is a 3PL and configured as the parent company. The new warehouse will be configured as a facility under a child company.

Which three tasks do you need to complete?

- A. Set the company parameter INVN ADJ_APPROVAL REQUIRED to Yes for the child company.
- B. Set the facility parameter INVN ADJ_APPROVAL REQUIRED to Yes for the new warehouse.
- C. Set the company parameter INVN ADJ APPROVAL REQUIRED to Yes for the parent company.
- D. Create a Cycle Count RF screen with the parameter auto-approve-mode set to ON.
- E. Create a Cycle Count RF screen with the parameter auto-approve-mode set to OFF.

Answer: B,C,D

NEW QUESTION # 51

You are configuring the WMS Cloud to have multiple facilities and, as an added measure of control, you want to easily identify the facility by looking at the barcode printed on the outbound carton. Identify two valid configurations that are available in the Sequence Counter UI that you can use for the OBLPN.

- A. You can specify different fonts for the different facilities within the Sequence Counter.
- B. You can specify the Color Code in the Sequence Counter.
- C. You can configure the sequence length for this facility to be different from the other facilities.
- D. You can set up the count increment in Facility 1 to increase by 1, the count increment in Facility 2 to increment by 2, and so on.
- E. You can set up the sequence counter OBLPN to Append Facility Code to Prefix.

Answer: D,E

NEW QUESTION # 52

You are configuring WMS Cloud for a 3PL that operates two child companies in a facility. For Company 1, the literal for part f on the Items screen is configured as "Country of Origin". For Company 2, the literal for part f on the Items screen is configured as "Size". When a user who is eligible for both child companies navigates from one company to the other on UI, they would like to see the literal for each company to be automatically reloaded as configured without any user action.

Which configuration will allow this automatic reload of literals?

- A. An additional literal for Company 2 needs to be created in the Literals UI.
- B. You cannot configure different literals for companies under the same facility.
- C. The user needs to click Reload Literals in the user profile settings menu when they navigate from one company to the other.
- D. The "Reload Literals when changing company" flag in the Company UI needs to be checked either for Company 1 or Company 2.

Answer: A

NEW QUESTION # 53

In order to increase efficiency on the warehouse floor, your customer wants to implement user-directed putaway and locate multiple LPNs into a single location at once. Which configuration is required to achieve this?

- A. Configure the screen parameter "allow-multiple-scan" with YES in the RF Locate LPN/Pallet transaction.
- B. In the Putaway Rules UI, add the location barcode where all the LPNs need to be located.
- C. In the Putaway Rules UI, add all LPN Nums using the selection criteria.

- **D. Configure the screen parameter "allow-multiple-scan" with the default number of LPN scans in the RF Locate LPN/Pallet transaction.**

Answer: D

NEW QUESTION # 54

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 # 55

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