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Oracle Warehouse Management Cloud 2024 Implementation Professional Sample Questions (Q31-Q36):

NEW QUESTION # 31

Which U view in WMS provides details of Inbound LPNs such as Items, Received Quantity, Original Quantity, Current Quantity, Location, and Pallet Number?

- A. Locations
- **B. IB LPNs**
- C. Inventory Summary
- D. Palets
- E. Active Inventory

Answer: B

NEW QUESTION # 32

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 set up the sequence counter OBLPN to Append Facility Code to Prefix.
- B. You can configure the sequence length for this facility to be different from the other facilities.
- C. 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.
- D. You can specify different fonts for the different facilities within the Sequence Counter.
- E. You can specify the Color Code in the Sequence Counter.

Answer: A,C

NEW QUESTION # 33

Which statement is false about when the Ship Load interface is generated?

- A. The orders on the load are updated to "Shipped" status.
- B. The load is updated to "Shipped" status.
- C. The shipping cartons (OBLPNs) assigned to the load are updated to "Shipped" status.
- D. The wave is set to "Completed" status.

Answer: A

NEW QUESTION # 34

There are instances where a Sales Order or Inbound Shipment needs to be deleted or canceled from the respective UI screen. At the end of the finance year you need the reason as to why these orders were canceled/deleted. If the reason code is to be captured, where do I need to configure to prompt for a reason code?

- A. No configuration is required
- B. In Inbound Shipment or Sales Order UI screen
- C. In Group permission UI screen
- D. In Reason Code UI screen

Answer: A

NEW QUESTION # 35

Your customer wants to have purchase orders created in Warehouse Management System by uploading the purchase order file through the input interface. Which three statements are true?

- A. The Purchase Order interface has a unique file format name prefix called POS.
- B. Of there are any errors in the PO file, the Stage Record table will have detailed information about the lines that caused errors.
- C. Uploading the file does not create the PO in the system. The PO is created only when the interface is run.
- D. Of the last line of the purchase order detail has an invalid item in the PO file, the system will create the purchase order with all the details except the invalid item line.
- E. The Purchase Order interface has a unique file format name prefix called PO.
- F. Only uploading the purchase order file creates the PO in the system.

Answer: A,D,F

NEW QUESTION # 36

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