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## Oracle Warehouse Management Cloud 2024 Implementation Professional Sample Questions (Q26-Q31):

### NEW QUESTION # 26

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

**Answer: C,E,F**

### NEW QUESTION # 27

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

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

**Answer: A**

### NEW QUESTION # 28

In WMS Cloud, which two statements are true about WMS BI Cloud (Web Reports)?

- A. Tables in WMS BI Cloud are referred to as Categories.
- B. Only one URL and a single login are needed to access both WMS and WMS BI Cloud.
- C. WMS and WS BI Cloud have different URLs that support single sign-on.
- D. WMS BI Cloud allows users to create reports by using SQL queries.

**Answer: C**

### NEW QUESTION # 29

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. 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.
- B. Manage your workflow to only receive items from one vendor.
- C. Create a different item in the WMS Cloud master data for each vendor.
- D. Create a pre-pack item with the original item barcode as the parent and the vendor bar codes as child items.

- E. Create Alternate Item Codes in the Item Barcode UI to include all of the vendor's item bar codes.

**Answer: C**

#### **NEW QUESTION # 30**

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

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

**Answer: C**

#### **NEW QUESTION # 31**

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