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Question 1. (Single Select)

A company has XX fusion Benefits Program with seven different plans attached to it. They have gone live with benefits data in 3 production instance. The company wants to run enrollment for executives and send the data for internal discussion. How can the benefits administrator perform this task?

A: Create a default life event for this task XX Admin Life event. Create a benefit group listing all the executives. Create an eligibility profile with this group and attach it to the program. Then trigger the life event and enroll into a sample data, and send the summary reports to the company.

B: Create a default life event for this task XX Admin Life event. Create a separate-eligibility profile. Then enroll the first of executives into a sample data and send the summary reports to the company.

C: Create a default life event for this task XX Admin Life event. Attach it to the Plan. Then trigger the life event and enroll into a sample data, and send the summary reports to the company.

D: Create a default life event for this task XX Admin Life event. Create a benefit group listing all the executives. Create an eligibility profile with this group and attach it to all the plans. Then trigger the life event and enroll into a sample data, and send the summary reports to the company.

Correct Answer: C

Question 2. (Single Select)

Your customer does NOT want the system to detect temporal events whenever a marriage life event is detected and processed by the application. How do you accomplish this requirement?

A: On the life event creation page, select 'Do not detect past temporal events' as the Temporal Detection Rule.

B: On the life event creation page, select 'Never detect this temporal life event' as the Temporal

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Page 2 of 5

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Oracle Warehouse Management Cloud 2024 Implementation Professional Sample Questions (Q34-Q39):

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

Answer: D

NEW QUESTION # 35

You have an OBLPN packed with multiple batches for the same SKU.

Example: OBLPN-1--> SKU-1--> Qty 10--> Batch- B1

OBLPN-1-> SKU-1--> Qty = 20--> Batd 82

You need to verify the packed inventory before shipping using RF Audit OBLPN.

Which one is true about this scenario?

- A. You can audit the OBLPN for total quantity only, and not at individual batch level.
- B. You can audit the OBLPN at individual batch level, but not for total quantity.
- C. You can audit the OBLPN for total quantity of the OBLPN or at the individual batch level, depending on the configuration.

Answer: A

NEW QUESTION # 36

Which three are the benefits of providing 'Export to CSV - offline only'?

- A. The export file is mailed to the user-configured email.
- B. Upon completion, the download link will appear at the bottom of the page for accessing the file.
- C. The UI screen is not blocked, and the user can continue to use it while the export is in progress.
- D. The UI screen is blocked, and no other operation by the user is allowed.
- E. A visual indicator at the bottom of the page displays the status of the export in progress.

Answer: C,D,E

NEW QUESTION # 37

Select the two forms of communication protocols supported by Oracle WMS Cloud for integration with external systems (non-Parcel).

- A. Direct DB Connection
- B. REST Web Services over HTTPS
- C. SFTP (Secure FTP)
- D. LDAP
- E. SOAP Web Services over HTTPS

Answer: B,C

NEW QUESTION # 38

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 POS.**
- C. The Purchase Order interface has a unique file format name prefix called PO.
- 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: B,E,F

NEW QUESTION # 39

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