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Oracle Warehouse Management Cloud 2024 Implementation Professional Sample Questions (Q20-Q25):

NEW QUESTION # 20
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. Create a Cycle Count RF screen with the parameter auto-approve-mode set to ON.
- B. Set the company parameter INVN ADJ_APPROVAL REQUIRED to Yes for the child company.
- C. Set the facility parameter INVN ADJ_APPROVAL REQUIRED to Yes for the new warehouse.

- D. Set the company parameter INVN ADJ APPROVAL REQUIRED to Yes for the parent company.
- E. Create a Cycle Count RF screen with the parameter auto-approve-mode set to OFF.

Answer: A,C,D

NEW QUESTION # 21

If "Receive by SKU" is ertabled during VBCS Receiving, what type of ASN can the user receive?

- A. Both cartonised & non-cartonised ASNs
- B. Non-cartonised ASNS
- C. Cartonised ASNS

Answer: B

NEW QUESTION # 22

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 Ul screen
- C. In Group permission Ul screen
- D. In Reason Code Ul screen

Answer: A

NEW QUESTION # 23

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 PO.
- B. Only uploading the purchase order file creates the PO in the system.
- 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. Of there are any errors in the PO file, the Stage Record table will have detailed information about the lines that caused errors.
- F. The Purchase Order interface has a unique file format name prefix called POS.

Answer: B,D,F

NEW QUESTION # 24

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

Answer: B

NEW QUESTION # 25

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