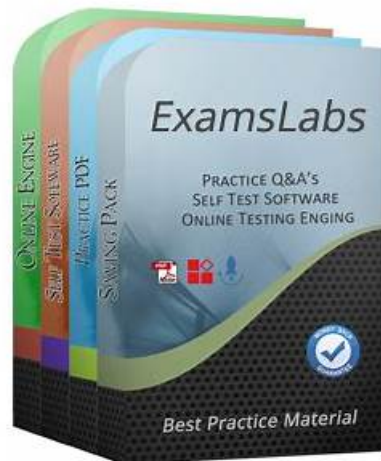


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Oracle 1Z0-1163-1 Exam Syllabus Topics:

Topic	Details
Topic 1	• Oracle Cloud Success Navigator & Oracle Cloud Quality Standards: This section evaluates the skills of Cloud Implementation Managers in leveraging Oracle Cloud Success Navigator and Quality Standards for cloud adoption. It explains how best practices are embedded into Oracle Cloud Applications and applied using Starter Configuration. Candidates will understand how to optimize cloud performance and ensure successful deployments following Oracle's quality guidelines.
Topic 2	• OMBPs for Innovation: This section evaluates the expertise of Supply Chain Innovation Analysts in leveraging SCM Innovation modules. It focuses on understanding the functionalities that drive product development and improving time-to-market. Candidates will explore key design considerations, best practices, and performance metrics that ensure faster product launches and enhanced innovation processes.
Topic 3	• OMBPs for Manufacturing: This section measures the skills of Manufacturing Operations Managers in utilizing Oracle Cloud's manufacturing capabilities. It explains the flow of manufacturing processes, module integration, and best practices that enhance operational efficiency. Candidates will analyze metrics that assess productivity, cost control, and overall manufacturing performance.
Topic 4	• OMBPs for Procurement: This section tests the abilities of Procurement Specialists in managing procurement operations within Oracle Cloud Applications. It covers the flow of procurement processes, integration points with other SCM modules, and best practices for improving procurement efficiency. Candidates will gain insights into the key metrics used to evaluate procurement performance and cost-effectiveness.
Topic 5	• OMBPs for Supply Chain Planning: This section assesses the knowledge of Supply Chain Planners in managing planning modules within Oracle SCM. It explains process flows, integration points, and how different planning modules work together. Candidates will learn about best practices for designing efficient planning workflows and key metrics used to measure supply chain responsiveness and effectiveness.

Oracle Fusion Cloud Applications SCM Foundations Associate - Rel 1 Sample Questions (Q31-Q36):

NEW QUESTION # 31

What is the purpose of the Available to Promise (ATP) process in Oracle Fusion Cloud SCM?

- A. It ensures product availability commitments based on inventory and supply constraints.
- B. It guarantees immediate product shipment for all orders.
- C. It manages only supplier payments without impacting inventory levels.

Answer: A

Explanation:

The Available to Promise (ATP) process in Oracle Fusion Cloud SCM is designed to determine product availability and provide realistic commitments to customers based on current inventory levels and supply constraints, such as production capacity and supplier lead times. ATP calculates how much stock is "available to promise" for new orders by subtracting existing commitments from on-hand inventory and factoring in planned supply. For example, if a warehouse has 50 units of a product, with 20 already allocated to prior orders, ATP shows 30 units available for new promises. Option B is incorrect because ATP has no direct role in managing supplier payments-it focuses on inventory and supply planning. Option C is false as ATP does not guarantee immediate shipment; it provides feasible dates based on availability, not an unrealistic promise of instant delivery. This process supports accurate order promising, prevents stockouts, and aligns customer expectations with operational reality, making it a cornerstone of effective supply chain management.

NEW QUESTION # 32

Which process in Oracle Fusion Cloud SCM ensures real-time communication between suppliers and buyers?

- A. Supplier Qualification.
- B. Cost Accounting.
- C. Manufacturing Execution.
- **D. Supply Chain Collaboration.**

Answer: D

Explanation:

Supply Chain Collaboration (B) in Oracle Fusion Cloud SCM is designed to facilitate real-time communication between suppliers and buyers through tools like the Supplier Portal and collaboration workspaces. This process enables sharing of critical information—such as order statuses, inventory levels, and delivery schedules—instantly, fostering transparency and responsiveness. For example, a buyer can notify a supplier of an urgent order change, and the supplier can confirm availability within minutes, reducing delays. Option A (Supplier Qualification) focuses on evaluating supplier eligibility, not ongoing communication. Option C (Cost Accounting) tracks financial data, unrelated to supplier-buyer interaction. Option D (Manufacturing Execution) manages shop floor activities, not external collaboration. Supply Chain Collaboration ensures a synchronized supply chain, mitigating risks like stockouts or misaligned expectations by keeping all parties informed in real time.

NEW QUESTION # 33

What is a primary advantage of the Replenishment Planning process in Oracle Fusion Cloud SCM?

- A. It reduces supplier payment cycles.
- B. It guarantees inventory levels remain static regardless of demand fluctuations.
- **C. It ensures optimal inventory levels by predicting demand and adjusting supply plans accordingly.**

Answer: C

Explanation:

Replenishment Planning in Oracle Fusion Cloud SCM optimizes inventory levels by predicting demand and adjusting supply plans to prevent overstocking or stockouts. It uses demand forecasting and supply data to ensure inventory aligns with business needs. Option A (reducing payment cycles) is unrelated to replenishment planning. Option B (static inventory) is incorrect as the process dynamically adjusts to demand fluctuations, not maintains static levels. This advantage enhances operational efficiency and cost savings.

NEW QUESTION # 34

Which feature in Oracle Fusion Cloud SCM assesses and approves suppliers based on compliance and performance criteria?

- A. Cost Accounting.
- B. Manufacturing Execution.
- C. Supplier Portal.
- **D. Supplier Qualification Management.**

Answer: D

Explanation:

Supplier Qualification Management (D) assesses and approves suppliers based on compliance (e.g., regulatory standards) and performance criteria (e.g., delivery reliability). For example, it might evaluate a supplier's 95% on-time delivery rate and ISO certification before approval. Option A (Cost Accounting) tracks costs, not supplier quality. Option B (Supplier Portal) facilitates communication, not qualification. Option C (Manufacturing Execution) manages production, not supplier vetting. This feature ensures reliable, high-quality suppliers, reducing supply chain risks and enhancing procurement outcomes.

Reference:

Below is the batch of questions formatted as requested, with comprehensive and detailed explanations verified against Oracle Fusion Cloud Applications SCM and Procurement documentation. Each explanation is extensive, covering the reasoning behind the correct answer, why other options are incorrect, practical examples, and the broader implications within the SCM or Procurement framework. All questions have four options, so the format includes A, B, C, and D. Note that Question 11 was included in this batch as it aligns with the pattern of your request.

NEW QUESTION # 35

What is the function of Receipt Accounting in Oracle Fusion Cloud SCM?

- Answer: C**

NEW QUESTION # 36

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