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Oracle Planning and Collaboration Cloud 2025 Implementation Professional Sample Questions (Q124-Q129):

NEW QUESTION # 124

Your customer wants to display a numeric measure in both pound and kilogram Units of Measure (UOM) on a table. Describe the configuration steps to display a measure in two UOMs.

- A. Open a table and select Actions, View Table Configuration and click UOM tab. Select primary UOM as pound and secondary UOM as kilogram
- B. Open a table and select Actions, View Table Configuration and click Measure tab. Find the measure, duplicate the

measure, and rename it. Now select pound as UOM for the original measure and kilogram as UOM for the duplicated measure.

- C. Open a table and select View, Format Measures to find the measure. Duplicate the measure and rename it. Now select pound as UOM for the original measure and kilogram as UOM for the duplicated measure.
- D. Open a table and select View, Format Measures to find the measure. Now select pound as primary UOM and kilogram as secondary UOM.

Answer: D

Explanation:

References:

NEW QUESTION # 125

Demand planner opens the pre-seeded plan summary of the demand plan and wants to analyze the forecast results. Describe the steps to review and analyze the forecast results.

- A. Click "Revenue and Forecast" tile. Review "Revenue by Period" graph and pick a specific period. Right-click on a period, click Drill To -> Default Group -> Forecast Analysis to open the table and review the details.
- B. Click "Revenue and Margin" tile. Review the "Revenue by Period" graph and pick a specific period. Right-click on a period, click Drill To -> Default Group -> Revenue Analysis to open the table and review the details.
- C. Click "Demand at Risk in thousands" tile. Review "Demand at Risk by Product Category" graph and pick a product category. Right-click on product category, click Drill To -> Default Group -> Demand Analysis to open the table and review the details.
- D. Click "Forecast Comparison in the thousands" tile. Review "Forecast Comparison by Product Category" graph and pick a product category. Right-click on product category, click Drill To -> Default Group -> Forecast Analysis to open the table and review the details.

Answer: D

NEW QUESTION # 126

As Materials Manager, you are always attentive to Finance's concern about high inventory levels. To that end, you arranged to off-load procurement and storage of several expensive components to become the responsibility of your contract manufacturer. You modified the bills of material accordingly. You thought this would satisfy Finance, but they complained to you that even though production levels have remained flat, they are not seeing a reduction in inventory.

What is the problem?

- A. The supply type has not been changed to "supplier" for the affected components in the Item Structures of the contracted items.
- B. The "supplier" box for the "Supply Types to Include" plan option of Manage Plans has not been deselected.
- C. The "supplier" box on the Organization tab in Maintain Supply Network Model has not been deselected.
- D. The "supplier" box in Manage Plant Parameters has not been deselected.

Answer: A

Explanation:

When transitioning procurement responsibility to a contract manufacturer, it is essential to adjust the supply type of the contracted items to "supplier" within the item structures. This change ensures that the inventory associated with these components reflects their new procurement source, helping reduce your reported inventory levels. Without this adjustment, Oracle Planning may still consider these items as being managed internally, thus failing to reflect the reduction in inventory as anticipated MY ORACLE SUPPORT

NEW QUESTION # 127

Cost accounting captures costed transactions that are picked up by the cost processor. Which is not picked up by the cost processor?

- A. invoices and revenue interfaced from Cloud Receivables
- B. shipping, receiving, and inventory transactions from manufacturing
- C. period close adjusting journal entries for Payroll
- D. supplier invoices interfaced from Cloud Payables

Answer: A

NEW QUESTION # 128

You ran a demand plan with the data refresh option "Do not refresh with current data." Identify two true statements. (Choose two.)

- A. Forecasting engine will not run.
- B. Forecasting engine will run without advancing the plan date.
- C. Shipments history data will not be modified.
- D. Shipments forecast data will not be modified.
- E. Shipments history data will be updated.

Answer: B,C

NEW QUESTION # 129

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