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1Z0-1066-25

Oracle CX Commerce 2025 Implementation Professional

QUESTION & ANSWERS

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Oracle 1z0-1066-25 Exam Syllabus Topics:

Section	Objectives
Topic 1: Supply Planning	- Inventory and constraints 1. Safety stock and inventory policies 2. Capacity and constraint handling
	- Supply planning processes 1. Supply plan generation 2. Backlog and replenishment planning
	- Segmentation and analytics 1. Plan analysis dashboards 2. Demand segmentation strategies
Topic 2: Demand Planning	- Forecasting and demand analysis 1. Forecast generation and adjustment 2. Demand plan approval process

- Planning security model

Topic 3: Security, Configuration, and Administration

- 1. Page layout and dashboard security
- 2. Data access sets and user visibility

- Supplier collaboration

Topic 4: Collaboration and Execution

- 1. Supplier commits and feedback loops
- 2. Forecast publishing to suppliers

- Supply Network Model configuration

Topic 5: Planning Foundation and Data Model

- 1. Supplier and item data setup
- 2. Organizational structure setup

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Oracle Planning and Collaboration Cloud 2025 Implementation Professional Sample Questions (Q139-Q144):

NEW QUESTION # 139

Which list of parameters is available for selection when you run the Start Backlog Planning scheduled process?

- A. Demand Priority Rule. Organization. Demand Class. Item. Customer
- B. Priority Rule. Organization. Demand Class. Item. Customer
- C. Backlog Priority Rule. Organization. Category. Item. Customer
- **D. Demand Priority Rule. Organization. Category. Item. Customer**

Answer: D

NEW QUESTION # 140

You just ran a Data Collection and want to confirm that certain data was successfully collected. Identify three collected data sets that can be viewed on the Maintain Supply Network Model Page. (Choose three.)

- A. Safety Stock and Subinventories
- **B. Customer Location and Carriers**
- **C. Supplier Site and Service Level**
- **C Calendar and Master Organization**
- **D. Customers and Customer Sites**

Answer: B,C,D

NEW QUESTION # 141

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 View, Format Measures to find the measure. Now select pound as primary UOM and kilogram as secondary UOM.**
- 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 Actions, View Table Configuration and click UOM tab. Select primary UOM as pound and secondary UOM as kilogram
- D. 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.

Answer: A

Explanation:

References:

NEW QUESTION # 142

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 in Manage Plant Parameters has not been deselected.
- C. The "supplier" box for the "Supply Types to Include" plan option of Manage Plans has not been deselected.
- D. The "supplier" box on the Organization tab in Maintain Supply Network Model 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 # 143

Your client wants to exclude all of the inventory from the 'Reject' subinventory from only one of their supply plans. What action must be taken to meet this requirement?

- A. It is not possible to exclude one subinventory from a particular supply plan.
- B. Manage Subinventories > Choose a material status in which 'Nettable' is unchecked
- **C. Manage Plans > Search and select supply plans > 'Organizations and Schedules' tab > 'Organizations' > 'Subinventory Netting' > Deselect 'Reject' subinventory for each organization**
- D. Manage Subinventories > Search and select subinventory > Deselect 'Nettable'
- E. Manage Plans > Search and select supply plans > 'Organizations and Schedules' tab > 'Supply Schedules' > 'Subinventory Netting' > Deselect 'Reject' subinventory for each organization

Answer: C

NEW QUESTION # 144

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