

Exam 1Z0-1163-1 Success, Latest 1Z0-1163-1 Test Fee



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>> Exam 1Z0-1163-1 Success <<

Latest 1Z0-1163-1 Test Fee - 1Z0-1163-1 Exam Material

Success in the 1Z0-1163-1 test of the Oracle 1Z0-1163-1 credential is essential in today's industry to verify the skills and get well-paying jobs in reputed firms around the whole globe. Earning the Oracle Fusion Cloud Applications SCM Foundations Associate - Rel 1 1Z0-1163-1 Certification sharpens your skills and helps you to accelerate your career in today's cut throat competition in the Oracle industry. It is not easy to clear the 1Z0-1163-1 exam on the maiden attempt.

Oracle Fusion Cloud Applications SCM Foundations Associate - Rel 1 Sample Questions (Q45-Q50):

NEW QUESTION # 45

What is the primary purpose of the Supplier Collaboration feature in Oracle Fusion Cloud Procurement?

- A. It allows suppliers to view and respond to purchase orders in real time.
- B. It eliminates the need for supplier performance reviews.
- C. It automates the creation of supplier contracts.
- D. It restricts suppliers from accessing invoice details.

Answer: A

Explanation:

The Supplier Collaboration feature (D) in Oracle Fusion Cloud Procurement, often via the Supplier Portal, allows suppliers to view and respond to purchase orders (POs) in real time, fostering efficient communication. Suppliers can access PO details (e.g., 500 units due next week), confirm acceptance, or propose adjustments instantly, reducing delays. Option A is incorrect-performance

reviews remain necessary, supported by collaboration data. Option B is false-contract creation is a separate process, not automated here. Option C is wrong-suppliers can view invoices and POs, not be restricted. For example, a supplier might use this feature to confirm a PO and flag a shipment delay, enabling proactive buyer adjustments. This real-time interaction strengthens partnerships, improves visibility, and accelerates procurement cycles.

NEW QUESTION # 46

Which key metric measures the effectiveness of the Demand to Management OMBP in Oracle Fusion Cloud SCM?

- A. Supplier Lead Time, which measures supplier response efficiency.
- B. Inventory Turnover, which tracks the speed of inventory movement.
- C. Forecast Accuracy, evaluates the precision of demand predictions against actual market demand.

Answer: C

Explanation:

For the Demand to Management OMBP, Forecast Accuracy is the primary metric, as it evaluates how precisely demand predictions match actual market demand, a foundational step in effective supply chain planning. Calculated as a percentage (e.g., actual demand of 800 units versus a forecast of 850 yields 94% accuracy), it directly reflects the OMBP's ability to drive downstream processes like procurement and production. Option B (Supplier Lead Time) measures supplier performance, which affects supply execution but not demand forecasting accuracy. Option C (Inventory Turnover) tracks inventory movement efficiency, an outcome influenced by forecast accuracy, not a direct measure of the OMBP itself. Accurate forecasts prevent overproduction or shortages-for example, overestimating demand by 20% could lead to \$50,000 in excess inventory costs, underscoring the metric's importance.

NEW QUESTION # 47

What is the primary purpose of the Production Order to Cost Update OMBP in Oracle Fusion Cloud SCM?

- A. It enhances customer relationship management.
- B. It ensures immediate financial benefits through real-time cost updates.
- C. It automates the production process without human supervision.
- D. It provides accurate cost calculations for better decision-making.

Answer: D

Explanation:

The Production Order to Cost Update OMBP (D) in Oracle Fusion Cloud SCM focuses on providing accurate cost calculations by capturing and updating costs associated with production orders-materials, labor, and overhead-enabling better decision-making. For instance, if producing 100 units costs \$1,000 (e.g., \$500 materials, \$300 labor, \$200 overhead), this process ensures the total is reflected accurately, allowing managers to adjust pricing or reduce costs. Option A is misleading-while cost updates occur, the primary purpose is accuracy, not immediate financial gains, which are an outcome. Option B is incorrect-customer relationship management is unrelated to production costing. Option C overstates automation; human oversight is still required, and the focus is on cost, not process automation. Accurate cost data supports profitability analysis, budgeting, and strategic planning, making it a critical link between manufacturing and financial management.

NEW QUESTION # 48

Which feature in Oracle Fusion Cloud SCM tracks and manages real-time production processes?

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

Answer: A

Explanation:

Manufacturing Execution (C) in Oracle Fusion Cloud SCM tracks and manages real-time production processes on the shop floor, capturing data like work order progress, material usage, and labor hours. For example, if a worker completes 100 units, the system logs the time, resources consumed (e.g., 50 kg of steel), and any delays (e.g., machine downtime), providing live visibility. Option A (Supplier Qualification) evaluates suppliers, not production. Option B (Cost Accounting) analyzes costs post-production, not real-

time processes. Option D (Inventory Management) tracks stock, not manufacturing activities. This feature ensures production aligns with schedules, identifies bottlenecks instantly, and feeds data into cost and quality systems, enhancing operational control.

NEW QUESTION # 49

What is the role of automation in creating POs from contract fulfillment in Oracle Fusion Cloud Procurement?

- A. It enhances supplier qualification by providing visibility into supplier responses.
- **B. It ensures that POs are created accurately based on contract terms, reducing manual errors, and improving efficiency.**
- C. It facilitates the approval process by routing POs to the appropriate approvers, based on invoice rules and limits.

Answer: B

Explanation:

In Oracle Fusion Cloud Procurement, automation plays a critical role in creating purchase orders (POs) from contract fulfillment by ensuring that POs are generated directly from agreed contract terms with high accuracy and minimal manual intervention. This process leverages predefined contract data-such as item details, pricing, quantities, and delivery schedules-to populate POs automatically, reducing errors like incorrect pricing or quantities that often occur in manual entry. For instance, if a contract specifies 100 units of a product at \$10 each, automation ensures the PO reflects this exactly, bypassing the need for manual rekeying. Option A is incorrect because routing POs for approval is a subsequent step, not the primary role of automation in PO creation. Option C is unrelated, as supplier qualification pertains to evaluating suppliers, not PO generation. This automation improves efficiency by speeding up the procurement cycle, ensures compliance with contract terms, and frees procurement staff to focus on strategic tasks rather than clerical work. It also integrates with supplier collaboration tools to confirm details, further enhancing accuracy.

NEW QUESTION # 50

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