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Oracle Warehouse Management Cloud 2024 Implementation Professional Sample Questions (Q37-Q42):

NEW QUESTION # 37

As a supervisor, you operate a 5-year old warehouse that also houses seasonal items. You know that operationally, improvements can be seen by rearranging items ordered together frequently. You want to run Market Basket analysis to know the items with better association (For Example: Item A's association with Item B, since item B was an item added later to this facility in January 2020)

Which of the following date ranges (for From/To Order Date days) will you choose to get a more accurate data for the items in question?

- A. Item A's association with Item 8 for the past 3 years, ie, from 01/01/2020 to 01/01/2023
- B. Item B's association with Item A for past 5 years, ie, from 01/01/2018 to 01/01/2023
- **C. Item A's association with Item B for past 5 years, ie, from 01/01/2018 to 01/01/2023**
- D. Item A's association with Item 8, from 01/01/2020 to Yesterday

Answer: C

NEW QUESTION # 38

What is the purpose of the Log Summary button in the Wave Inquiry UI?

- **A. The user can select the waves to be included in the analysis, and on invoking this button, a log summary report (in PDF format) is generated in a background job. Once the report is ready, the download link for the generated report is sent to the user's default email.**
- B. The user can generate the wave run details such as the status and volume, and wave data such as frequency and total time, on demand for each wave.
- C. The user can navigate to a subscreen, which is a subset of the Application Logs UI.

Answer: A

NEW QUESTION # 39

You have a high-demand item in the warehouse that you order from different vendors (e.g. copy paper). Each one of your vendors has its own item number and barcode for the item, and you have your own internal number for the item. You want to process fulfill orders using your internal number.

What should you do in order to accomplish this?

- A. Create Alternate Item Codes in the Item Barcode UI to include all of the vendor's item bar codes.
- B. Capture the vendor's barcode upon receiving in an inventory attribute, and then scan the inventory attribute during each transaction that requires an item scan.
- C. Create a pre-pack item with the original item barcode as the parent and the vendor bar codes as child items.
- D. Manage your workflow to only receive items from one vendor.
- **E. Create a different item in the WMS Cloud master data for each vendor.**

Answer: E

NEW QUESTION # 40

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

Answer: A

NEW QUESTION # 41

A non-cartonised shipment has multiple eligible details of the a SKU pointing to different PO and PO Seq number combinations. For a successful Receiving API request, Which parameter must the user pass, along with the required parameters?

- A. po nbr and po_seq_nbr not mandatory
- B. po nbr
- C. Both po nbr and po_seq_nbr

Answer: A

NEW QUESTION # 42

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