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Oracle 1Z0-1163-1 Exam Syllabus Topics:

Topic	Details
Topic 1	• OMBPs for Order Management: This section evaluates the proficiency of Order Fulfillment Analysts in managing Oracle Cloud's order management modules. It covers the process flow and integration of different components to streamline order processing. Candidates will study key design considerations and metrics related to customer satisfaction, order fulfillment efficiency, and accuracy in managing customer demand.

Topic 2	• 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 3	• OMBPs for Sustainability: This section assesses the knowledge of Sustainability Specialists in integrating environmental and social responsibility into supply chain and procurement processes. It focuses on the benefits of aligning sustainability goals with business operations, ensuring compliance with global regulations, and implementing eco-friendly best practices.
Topic 4	• 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.
Topic 5	• 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 6	• 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 7	• OMBPs for Logistics: This section tests the expertise of Logistics Coordinators in optimizing logistics and transportation management within Oracle Cloud Applications. It covers the process flows, best practices for logistics operations, and integration of different logistics modules. Candidates will understand performance metrics that impact supply chain visibility, efficiency, and customer satisfaction.
Topic 8	• Oracle Cloud Applications and Oracle Modern Best Practice (OMBP): This section of the exam measures the skills of Cloud Application Consultants in understanding Oracle Cloud Applications and their capabilities. It covers the key offerings within the Oracle Cloud ecosystem and highlights the features of the Oracle SCM suite. Candidates will learn about data flow between the SCM OMBPs and how these processes optimize supply chain management.

Oracle Fusion Cloud Applications SCM Foundations Associate - Rel 1 Sample Questions (Q32-Q37):

NEW QUESTION # 32
How can Oracle Fusion Applications ensure that supply planning recommendations reflect the latest supplier information?

- A. Using separate forecasting models for procurement and supply chain planning.
- B. By enabling real-time supplier collaboration to update supply planning with lead times and inventory availability.
- C. Implementing manual verification of supplier information before updating supply plans.
- D. Increasing reorder points in inventory management.

Answer: B

Explanation:
Oracle Fusion Cloud SCM ensures supply planning recommendations are up-to-date by enabling real-time supplier collaboration through tools like the Supplier Portal and Supply Chain Collaboration features. This integration allows suppliers to provide current data on lead times and inventory availability, which is directly reflected in supply plans. Option A (manual verification) contradicts Oracle's automation-driven approach. Option B (increasing reorder points) is a reactive measure, not a solution for real-time updates. Option D (separate forecasting models) undermines the unified planning framework of Oracle Fusion. Real-time collaboration enhances planning accuracy and responsiveness.

NEW QUESTION # 33
Which feature in Oracle Fusion Cloud SCM assesses and approves suppliers based on compliance and performance criteria?

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

Answer: C

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 # 34
What is the purpose of the Back-to-Back Order Fulfillment process in Oracle Fusion Cloud SCM?

- A. It links customer orders to supplier purchase orders for direct fulfillment.
- B. It prioritizes warehouse stock over supplier sourcing.
- C. It delays order fulfillment until inventory is replenished.
- D. It eliminates the need for supplier collaboration.

Answer: A

Explanation:
The Back-to-Back Order Fulfillment process (D) links customer orders directly to supplier purchase orders, enabling direct fulfillment without relying solely on existing inventory. For example, a customer orders 50 custom widgets; the system generates a PO to the supplier, who ships directly or via the warehouse, reducing stock holding. Option A is incorrect-it favors supplier sourcing when stock is unavailable. Option B is false-it accelerates, not delays, fulfillment. Option C is wrong-supplier collaboration is essential. This process cuts inventory costs, speeds delivery, and supports make-to-order models efficiently.

NEW QUESTION # 35
Which feature in Oracle Fusion Cloud Procurement automates the creation of purchase orders from contracts?

- A. Supplier Portal.
- B. Receipt Accounting.
- C. Contract Fulfillment Automation.
- D. Intelligent Document Recognition (IDR).

Answer: C

Explanation:
Contract Fulfillment Automation (C) in Oracle Fusion Cloud Procurement automates the creation of purchase orders (POs) directly from contract terms, streamlining the procurement process. This feature uses predefined contract details-such as items, quantities, pricing, and delivery schedules-to generate POs without manual intervention. For example, if a contract stipulates 1,000 units of a product at $10 each over six months, Contract Fulfillment Automation triggers POs as needed (e.g., 200 units monthly), ensuring accuracy and compliance with the agreement. Option A (Receipt Accounting) records goods received, not PO creation. Option B (Supplier Portal) enables supplier interaction but doesn't automate PO generation from contracts. Option D (IDR) extracts data from documents like invoices, not contracts for PO creation. This automation reduces errors (e.g., mismatched quantities), saves time, and

ensures procurement aligns with negotiated terms, enhancing efficiency and supplier relationships.

NEW QUESTION # 36

Which process in Oracle Fusion Cloud SCM ensures that inventory levels are maintained efficiently?

- A. Cost Accounting.
- B. Supplier Qualification.
- C. Manufacturing Execution.
- D. Replenishment Planning.

Answer: D

Explanation:
Replenishment Planning (D) in Oracle Fusion Cloud SCM ensures inventory levels are maintained efficiently by predicting demand and adjusting supply plans to replenish stock proactively. It uses forecasts and safety stock rules-e.g., ordering 300 units when stock falls to 50 and demand is expected to rise-to prevent shortages or excess inventory. Option A (Supplier Qualification) focuses on supplier evaluation, not inventory maintenance. Option B (Cost Accounting) tracks financials, not stock levels. Option C (Manufacturing Execution) manages production, not replenishment. Replenishment Planning optimizes inventory turnover, reduces carrying costs, and ensures product availability, making it a proactive inventory management tool.

NEW QUESTION # 37

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