

Oracle 1Z0-1163-1 Exam Questions - Best Study Tips And Information



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Oracle Fusion Cloud Applications SCM Foundations Associate - Rel 1 Sample Questions (Q25-Q30):

NEW QUESTION # 25

What is the primary advantage of the Replenishment Planning process in Oracle Fusion Cloud SCM?

- A. It guarantees inventory levels remain static regardless of demand fluctuations.
- B. It eliminates the need for demand forecasting.
- C. It reduces supplier payment cycles.
- **D. It ensures optimal inventory levels by predicting demand and adjusting supply plans.**

Answer: D

Explanation:

The primary advantage of Replenishment Planning (A) is ensuring optimal inventory levels by predicting demand and adjusting supply

plans accordingly. It uses demand signals-e.g., a forecast of 500 units for next month-to trigger timely replenishments, avoiding overstock (costly) or stockouts (lost sales). Option B is incorrect-static levels defy dynamic demand; Replenishment Planning adapts to fluctuations. Option C is false-demand forecasting is its foundation. Option D is unrelated-payment cycles are a financial process. For instance, if demand spikes unexpectedly, it recalibrates orders, saving costs and maintaining service levels, a key operational benefit.

NEW QUESTION # 26

What is a primary function of Cost Accounting in Oracle Fusion Cloud SCM?

- A. It prevents any fluctuations in material costs.
- B. It records only customer payments, excluding supplier invoices.
- C. It tracks and analyzes manufacturing costs to support financial reporting and decision-making.

Answer: C

Explanation:

Cost Accounting in Oracle Fusion Cloud SCM is designed to track and analyze costs associated with manufacturing processes, including material, labor, and overhead expenses. This function supports financial reporting by providing detailed cost data and aids decision-making by offering insights into cost drivers and profitability. Option A is incorrect because cost accounting does not prevent fluctuations-it records and manages them. Option B is wrong as it encompasses supplier-related costs, not just customer payments. By maintaining accurate cost records, this module ensures compliance with accounting standards and enables strategic cost management.

NEW QUESTION # 27

What is the primary purpose of the Demand to Management OMBP in Oracle Fusion Cloud SCM?

- A. It eliminates the need for supplier collaboration.
- B. It focuses only on local inventory availability.
- C. It ensures accurate demand forecasting and planning.
- D. It guarantees same-day delivery for all orders.

Answer: C

Explanation:

The Demand to Management OMBP (C) in Oracle Fusion Cloud SCM ensures accurate demand forecasting and planning, translating market signals into actionable supply strategies. It uses tools like machine learning and collaborative forecasting to predict demand-e.g., forecasting 1,000 units for a holiday season-and aligns inventory and production accordingly. Option A is incorrect-it addresses enterprise-wide demand, not just local stock. Option B is false-no process guarantees same-day delivery; it focuses on planning. Option D is wrong-supplier collaboration is integral to fulfilling demand. This OMBP minimizes overstocking or shortages, optimizing resources and enhancing customer service through precise planning.

NEW QUESTION # 28

What is the function of Receipt Accounting in Oracle Fusion Cloud SCM?

- A. It records the receipt of goods and services, creating accounting entries for financial reporting.
- B. It validates contract terms for procurement.
- C. It ensures supplier invoices are paid on time.

Answer: A

Explanation:

Receipt Accounting in Oracle Fusion Cloud SCM records the receipt of goods and services, generating accounting entries for financial reporting and cost tracking. Option A (timely payments) is a downstream process, not its core function. Option C (contract validation) pertains to procurement, not receipt accounting. This ensures accurate financial records and compliance.

NEW QUESTION # 29

Which process in Oracle Fusion Cloud SCM ensures real-time communication between suppliers and buyers?

- **A. Supply Chain Collaboration.**
- B. Manufacturing Execution.
- C. Cost Accounting.
- D. Supplier Qualification.

Answer: A

Explanation:

Supply Chain Collaboration (SCC) in Oracle Fusion Cloud SCM is designed to facilitate real-time communication between suppliers and buyers through tools like the Supplier Portal and collaboration workspaces. This process enables sharing of critical information—such as order statuses, inventory levels, and delivery schedules—instantly, fostering transparency and responsiveness. For example, a buyer can notify a supplier of an urgent order change, and the supplier can confirm availability within minutes, reducing delays. Option A (Supplier Qualification) focuses on evaluating supplier eligibility, not ongoing communication. Option C (Cost Accounting) tracks financial data, unrelated to supplier-buyer interaction. Option D (Manufacturing Execution) manages shop floor activities, not external collaboration. Supply Chain Collaboration ensures a synchronized supply chain, mitigating risks like stockouts or misaligned expectations by keeping all parties informed in real time.

NEW QUESTION # 30

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