



1Z0-1045^{Q&As}

Oracle Warehouse Management Cloud 2019 Implementation Essentials





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QUESTION 1

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 barcodes.
- B. Create a pre-pack item with the original item barcode as the parent and the vendor barcodes as child items.
- C. Create a different item in the WMS Cloud master data for each vendor.
- D. 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.
- E. Manage your workflow to only receive items from one vendor.

Correct Answer: A

QUESTION 2

Select two true statements about Group Configuration. (Choose two.)

- A. Only the RF Menu uses the concept of Groups
- B. Users can assign specific access to activities by using Group permissions
- C. Permissions come already pre-assigned to standard Groups in the system and cannot be changed
- D. Users must log out when switching Groups
- E. User can belong to multiple Groups

Correct Answer: BE

QUESTION 3

Identify two correct statements about the type of receiving supported by Oracle WMS Cloud. (Choose two.)

- A. Oracle WMS Cloud does not allow assigning multiple ASNs to a load.
- B. Receive by ASN (RF-Text: Recv LPN Shipment) allows receiving multiple ASNs.
- C. If the trailer contains multiple ASNs, IB Loads can be used to consolidate them into a single record.



D. Receive by load (RF-Text: Recv LPN Load) allows receiving multiple ASNs.

Correct Answer: BC

QUESTION 4

Your client finds it easier to read reports without repeated values. The client shared an example report to demonstrate the way they want their columns to be displayed.

What action should you take to make your report look like the example report provided by client? Report A: A. Select the Hide Repeated Values icon.

Report Title

| Customer | Order Number | Date Ordered |
|-------------------------|--------------|--------------|
| Alfreds Futterkiste | 10643 | 08/25/1997 |
| Alfreds Futterkiste | 10692 | 10/03/1997 |
| Alfreds Futterkiste | 10702 | 10/13/1997 |
| Alfreds Futterkiste | 10835 | 01/15/1998 |
| Alfreds Futterkiste | 10952 | 03/16/1998 |
| Alfreds Futterkiste | 11011 | 04/09/1998 |
| Antonio Moreno Taqueria | 10365 | 11/27/1996 |
| Antonio Moreno Taqueria | 10507 | 04/15/1997 |
| Antonio Moreno Taqueria | 10535 | 05/13/1997 |
| Antonio Moreno Taqueria | 10573 | 06/19/1997 |
| Antonio Moreno Taqueria | 10677 | 09/22/1997 |
| Antonio Moreno Taqueria | 10682 | 09/25/1997 |

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B. Select the Hid Common Values icon.

C. Select Chart Wizard, and delete repeated values.



D. Select the Suppress Duplicate Values icon.

Correct Answer: C

QUESTION 5

Which two fields are mandatory to set up a carrier in the Carrier Set-Up UI, if you want to utilize Parcel Carriers to fulfill orders? (Choose two.)

A. Carrier Phone Number

B. The Ship Via

C. The Company

D. The Carrier Type

E. The Description

Correct Answer: BD

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