



1Z0-1045^{Q&As}

Oracle Warehouse Management Cloud 2019 Implementation Essentials





Pass Oracle 1Z0-1045 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.geekcert.com/1z0-1045.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers





QUESTION 1

What is the primary purpose of the Wave Template Search Screen?

- A. to identify all outbound loads that have not completed picking yet
- B. to determine how many picking tasks will be waved for picking
- C. to determine which available orders will be waved for picking
- D. to determine the locked locations for inventory allocation
- E. to determine from which part of the warehouse the inventory will be allocated

Correct Answer: B

Reference: https://docs.oracle.com/cd/E18727_01/doc.121/e13433/T211976T536591.htm

QUESTION 2

You are performing the Split IB LPNs RF transaction and seeing an error message: Shipment Verification status mismatch.

Which three are valid? (Choose three.)

- A. The from-IBLPN and the to-IBLPN might be received against two different ASNs respectively.
- B. This error message will disappear if the RF screen parameter required-validations is set up as No Validation.
- C. This error message will disappear if the RF screen parameter split-uom is left blank.
- D. If the to-IBLPN is received via the Recv Shipment RF transaction, the from-IBLPN might be from the Create RF transaction.
- E. The from-IBLPN and the to-IBLPN might be received against the same ASN.

Correct Answer: BCE

QUESTION 3

Your client wants to do flow-through allocations. Which two types of packing transactions achieve this flow? (Choose two.)

- A. Packlpn
- B. Pick Cart
- C. Distribution



D. PackNC

Correct Answer: CD

QUESTION 4

A Purchase order created in ERP is downloaded to WMS Cloud. Which two statements are correct related to the Purchase order update? (Choose two.)

- A. UPDATE is sent in the Header and CREATE in the Detail for an existing Purchase Order line. The application will add up the corresponding "Order Quantity".
- B. The Purchase order header can be updated by sending an UPDATE action code when the status is in Created and Received.
- C. Purchase order can be re-created by sending the RE-CREATE action code when the status is In-Receiving.
- D. UPDATE is sent both in the Header and Detail for an existing line. The application will just update the record at Details.
- E. The RE-CREATE action code if sent for an existing PO, the same PO will be deleted and re-created with the new details.

Correct Answer: BD

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

[Latest 1Z0-1045 Dumps](#)

[1Z0-1045 Study Guide](#)

[1Z0-1045 Braindumps](#)