



# 1Z0-1066-22<sup>Q&As</sup>

Oracle Planning and Collaboration Cloud 2022 Implementation  
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### QUESTION 1

During the FIFO pegging process, what is the correct order in which the supplies are sorted?

- A. Peg demands with reservations first and then peg demands that do not have reservations
- B. Pegging process sorts demands by due dates followed by reservation status
- C. Peg unreserved demands first and then demands with reservations
- D. Pegging process does not respect reservation, and demands are sorted based on demand and supply types
- E. Pegging process does not respect reservation, and demands are sorted based on due dates

Correct Answer: A

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### QUESTION 2

A supply plan has just been run that contains a configured item. You notice that the sourcing rules of the base model were used instead of sourcing rules for the configured item. Why did this happen?

- A. No sourcing rules have been defined for the configured item.
- B. The sourcing rules of the base model overrode the sourcing rules of the configured item.
- C. It is not possible to create sourcing rules for the configured item; all configured items always use the same sourcing rules as the base model.
- D. The sourcing rules of the base model had a priority of 1, while the sourcing rules of the configured item had a priority of 2.
- E. No planning percentages were defined at the operation level within the work definition.

Correct Answer: A

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### QUESTION 3

Which two statements regarding the Decomposition scheduled process are incorrect? (Choose two.)

- A. It does not recognize forecast exceptions.
- B. It reads published planning data from interface tables.
- C. It received supplier commits.
- D. It creates or updates an order forecast, used by Supply Chain Collaboration to publish to suppliers.

Correct Answer: AC

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#### QUESTION 4

Your clients want to simulate how canceling demand may impact a plan. Which two steps must be done to simulate this change? (Choose two.)

- A. Run plan with '\\Do not refresh with current data\\'
- B. Manage Plans > Edit Plan Options > Add simulation set
- C. Open plan > View Supplies and Demands > Firm the demand and set firm quantity to 0 > Save changes
- D. Open plan > View Supplies and Demands > Remove the sales order from the plan and firm demand > Save changes
- E. Run plan with '\\Refresh with current data\\'

Correct Answer: AC

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#### QUESTION 5

You are viewing a drop shipment plan for your organization and you want to know which customer the purchase order will be shipped to. Where can you see that?

- A. You need to first drill down to the sales order from the supply-demand link, then open the sales order to get the customer.
- B. It is visible in the drop ship analytics.
- C. It is not viewable at this time.
- D. You can see the customer on the supply in Supplies and Demand.
- E. You can see the supplier on the sales order, but not vice-versa.

Correct Answer: A

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