



1Z0-1079-21^{Q&As}

Oracle SCM Transportation and Global Trade Management Cloud 2021
Implementation Essentials

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QUESTION 1

Your customer has implemented OTM and has a requirement to have a selected menu to be displayed separately.

How should you assign this to a user?

- A. It is a customization that OTM does not support.
- B. Assign it via Manage User Access.
- C. Assign it in User Preference and assign this preference to User.
- D. Assign it in User Role ID.

Correct Answer: B

QUESTION 2

Which business object do you use to set up the details of the classification data that you want to download and configure how it is mapped from the content provider's data to the Global Trade Management (GTM) data structure?

- A. Data Load Type
- B. External System
- C. Product Classification Category
- D. Content Source

Correct Answer: B

QUESTION 3

In the process of "Adjust shipment cost scenario," you select "reversing and adjusting" Shipment cost.

What will be performed by OTM?

- A. The system creates a new cost that negates the original cost. Then it creates another new cost with the new cost value.
- B. The system reverses a cost by creating a new cost with a negative amount that matches the amount of the original cost.
- C. The system gives the user an option to update the amount.
- D. The system takes the original cost and adds or subtracts an amount to it to create the new cost.

Correct Answer: B



QUESTION 4

After creating a report, which step must occur in order to register the report for execution within Oracle Transportation Management?

- A. Create a new Data Source pointing to the OTM database.
- B. Select the Report System and specify the Report Path.
- C. Create a new Data Source pointing to the BI Publisher database.
- D. Make a directory "BIPCatalogUtil" under [BI Publisher Home]/

Correct Answer: D

QUESTION 5

After executing the Approve Multiple Invoices function, Oracle Transportation Management displays an Approve Invoice results page.

Which four invoice values are displayed on this results page? (Choose four.)

- A. Shipment ID
- B. Voucher ID
- C. Approval Status
- D. Service Provider ID
- E. Invoice ID
- F. Amount to Pay

Correct Answer: ABEF

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