



# 1Z0-1079-22<sup>Q&As</sup>

Oracle SCM Transportation and Global Trade Management Cloud 2022  
Implementation Professional

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#### QUESTION 1

Which option represents Original Invoice Cost field at Shipment?

- A. Contains the initial invoice amount adjusted by any additional charges or invoices that the carrier later sent to you
- B. Total Approved Cost on a sell Shipment
- C. The Initial invoice amount received from the carrier
- D. Total Actual Cost minus the rebate amount as defined in the Secondary Charge Rules

Correct Answer: C

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#### QUESTION 2

When creating a new Declaration type in Global Trade Management (GTM), which three processes may need to be configured depending on the requirements of the local customs authority? (Choose three.)

- A. Set up a License Code that defines whether a license is incremented or decremented for the Trade Transaction.
- B. Set up a data configuration that defines the data required to be copied from the Transaction onto the Declaration.
- C. Define a constraint set with grouping criteria that identifies how to combine Trade Transactions into a Declaration.
- D. Create aggregation criteria that consolidate Transaction Lines, based on parameters such as tariff code or country of origin, into fewer lines on the final Declaration.

Correct Answer: ABD

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#### QUESTION 3

Identify the incorrect option about the commodity setup.

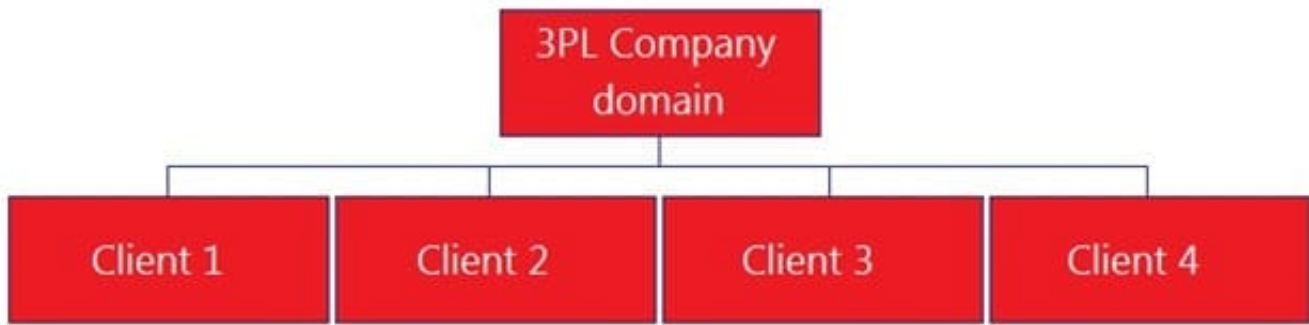
- A. Incompatible commodities can be captured while defining a commodity.
- B. Specific temperature controls cannot be assigned while defining a commodity.
- C. You can select transportation modes while defining a commodity.
- D. You can link commodity with equipment types while defining a new commodity.

Correct Answer: B

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#### QUESTION 4

View the exhibit.



Bob is a user in the "3PL COMPANY" domain and has been assigned the "Admin" User Role ID.

What must you do to make sure that Bob has the authority to view and plan all the orders from all the Client domains shown?

- A. Do nothing, because Bob will automatically be authorized to plan all of the orders.
- B. Create a Role in the 3PL COMPANY domain that has at least "Default" authority, and use OTM's GRANTS to assign Bob's user ID in each of the Client domains.
- C. Use OTM's VPD to assign Bob's user ID in each of the Client domains.
- D. Create a Role in each of the Client domains with the same name, and add Bob's user ID to the Role.
- E. Use OTM's VPD to add Bob to the Planner Role in the 3PL COMPANY domain.

Correct Answer: B

#### QUESTION 5

Which three statements are true when setting up Match Rules for Freight Payment in OTM? (Choose three.)

- A. You need to specify at least one shipment reference number qualifier to match to.
- B. The match rule will apply to all invoices, unless only certain service providers are specified on the match rule.
- C. The matching rule could be different for different service providers.
- D. You could specify several shipment reference values to match to.
- E. BM or Bill Of Lading is a mandatory shipment reference number qualifier to match to.

Correct Answer: ACE

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