



1Z0-956^{Q&As}

Oracle Warehouse Management Cloud 2018 Implementation Essentials

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QUESTION 1

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 bank.
- 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 2

Your client wants to create an Advanced Shipment Notification (ASN) automatically after a Purchase Order (PO) is created in the system.

What step should they perform?

- A. The user needs to go to the Purchase Order Screen UI and select the "Create IB Shipment" check box
- B. Update the Company Parameter CREATE_ASN_FOR_EACH_PO to Yes on the Company Parameter UI screen
- C. When interfacing the PO, the "create_asn" check box needs to be selected every time
- D. When interfacing the shipment, the PO number should be specified

Correct Answer: B

QUESTION 3

Your customer wants to use Advance Shipment Notification (ASN) created in WMS Cloud System for receiving without RF gun and expects ASN to be verified.

What are the two steps to complete the ASN receiving and verification transaction? (Choose two.)

- A. Create a Blind IB plate number and palletize after receiving
- B. Create a Blind IB plate number and cartonize before receiving
- C. Assign a dock door to IB shipment
- D. Create an ASN from the IB license plate screen



E. Verify the IB shipment

Correct Answer: AC

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:

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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	10535	05/13/1997
	10573	06/19/1997
	10677	09/22/1997
	10682	09/25/1997

A. Select the Hide Repeated Values icon.

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

The customer wants to change the items and quantities on an existing order in the WMS Cloud.

Identify the method they can use to achieve this.

- A. The customer may send a "Cancel Order" transaction via integration just before the order is shipped.
- B. The customer may send a replacement order by sending a new order and referencing the original order in the "Order Number to Replace" field prior to shipping of the original order.
- C. Once the order is Shipped Confirmed, the customer may adjust the items and quantities via their maps.
- D. The customer may change the items on the Order in the UI at any order status.
- E. The order cannot be changed and must be processed as is.

Correct Answer: B

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