



# 1Z0-988<sup>Q&As</sup>

Oracle Transportation Management Cloud Service 2017  
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. Assign it in User Role ID.
- B. Assign it via Manage User Access.
- C. Assign it in User Preference and assign this preference to User.
- D. It is a customization that OTM does not support.

Correct Answer: B

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### QUESTION 2

Which three statements are true regarding tracking events?

- A. Service Provider can enter tracking events.
- B. Planner can enter tracking events.
- C. Tracking events can be created via Integration.
- D. Workflow can trigger tracking events.

Correct Answer: ABD

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### QUESTION 3

Shipment# 10059 is a Multi-Shop shipment with two orders. Both orders are picked up in New York City. One of the orders is dropped off in Philadelphia, Pennsylvania, and the other order is dropped off in Baltimore, Maryland. There is empty capacity on this shipment for you to add another order (# 1234), which is picking up in Philadelphia and dropping off in Baltimore. The status of Shipment# 10059 is "SECURE RESOURCES: NOT\_STARTED".

Which shipment planning option should you use to ensure that order release # 1234 is assigned to Shipment# 10059?

- A. Bulk Plan
- B. Manual
- C. Move Order to Existing Shipment
- D. Show Routing Options

Correct Answer: D

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#### QUESTION 4

What is the minimum number of Legs required on a Multi-Leg Itinerary?

- A. One for each Transportation Mode required on the Itinerary
- B. Two
- C. Zero
- D. One
- E. One for each Leg of the Multi-Leg Itinerary

Correct Answer: A

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#### QUESTION 5

Which option represents Original Invoice Cost field at Shipment?

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

Correct Answer: D

The Original Invoice Cost field displays the initial invoice amount received from the carrier.

Reference:

[https://tms.caleres.com/html/help/webhelp/en/planning/shipment\\_manager/shared\\_tabs/ship\\_mgrs\\_financials.htm](https://tms.caleres.com/html/help/webhelp/en/planning/shipment_manager/shared_tabs/ship_mgrs_financials.htm)

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