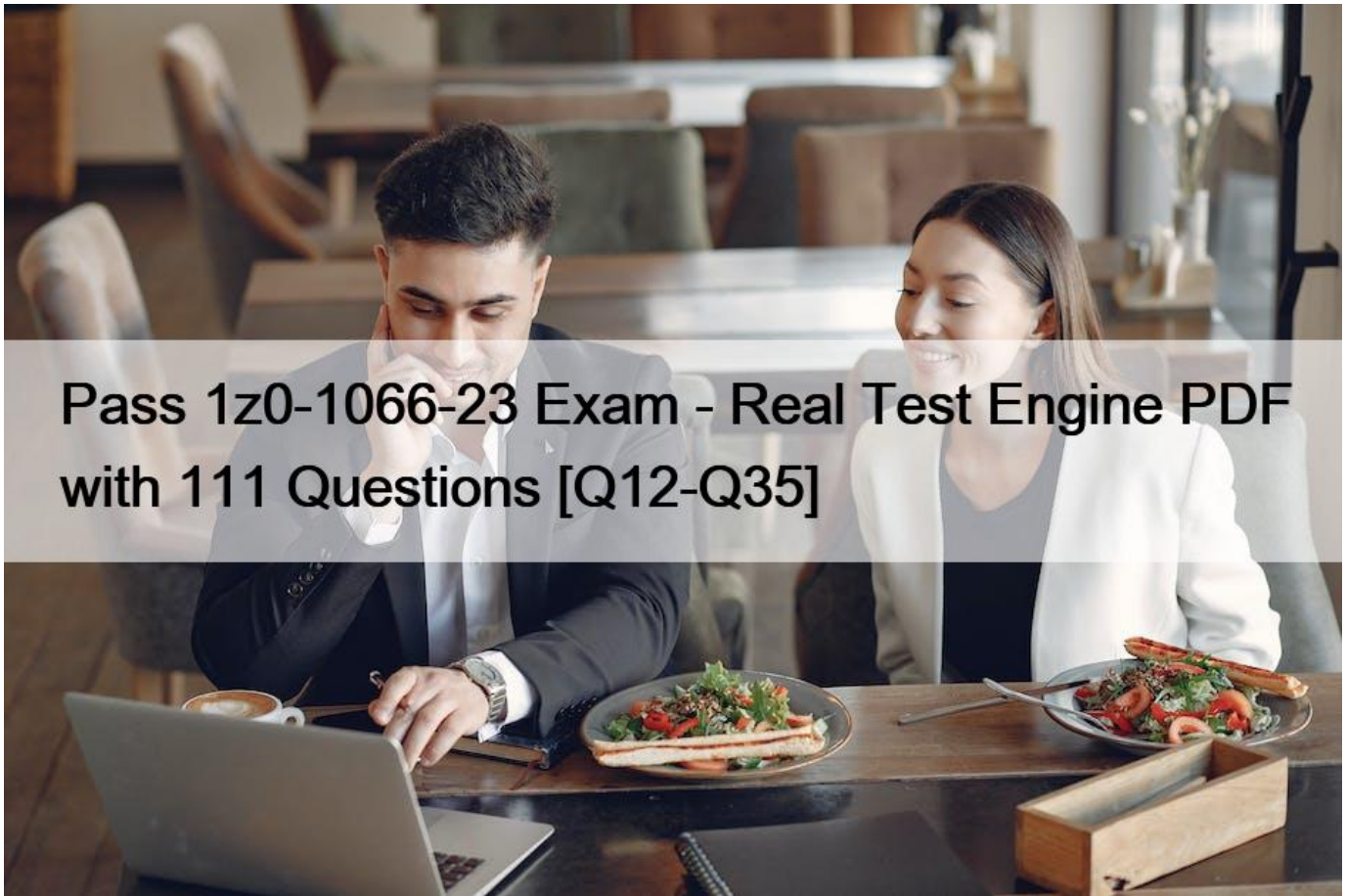


## Pass 1z0-1066-23 Exam - Real Test Engine PDF with 111 Questions [Q12-Q35]



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### Oracle 1z0-1066-23 Exam Syllabus Topics:

TopicDetailsTopic 1- Configure Production Scheduling- Describe Override Demand Forecast and Plan ApprovalTopic 2- Configuring Pages, Tilesets, Tables and Graphs- Configure, Run and Manage a Demand PlanTopic 3- Managing Sourcing and Approved Suppliers- Modelling and Analyzing the Supply PlanTopic 4- Configuring UOM, Currency, Disaggregation and Conditional Formatting- Deploying Multi-Dimensional Demand SegmentsTopic 5- Manage Creating, Copying and Viewing a Supply Plan- Managing Planners, Security and Profile Options

**NO.12** Which two statements are true regarding Planning Business Flows? (Choose two.)

- \* Inventory Planning cannot run in the Planning Business Flows.
- \* You can analyze and adjust data at any stage of the process.
- \* In automated plans, all release rules must be automatic.
- \* Demand and Supply Planning have to be run in separate business flows.
- \* Planners can set up automatic release rules or release orders manually as part of the plan execution.

**NO.13** You are in Implementation project and your customer is a global company with a complex supply chain network. Planners work across different geographies and different line of products. Each planner works with their own set of data and analysis and dashboards.

How do you configure the application so each planner can have their own custom dashboard view-able only to themselves?

- \* Create public page layouts that are tailored to specific business needs.
- \* You cannot create custom dashboards by user.
- \* Enable layout security checkbox in the Administer Planning Security.
- \* Create private page layouts that are tailored to specific business needs.

**NO.14** Your clients want to simulate how canceling demand may impact a plan. Which two steps must be done to simulate this change? (Choose two.)

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

**NO.15** When duplicating a supply plan, which parameters can you modify if Copy Type is  copy plan options only ?

- \* Name, Access, Owner, and Notes
- \* Name, Description, Access (but if the original plan was private, you can't edit the Users list), and Notes
- \* Name, Description, Access, Supply Planning Mode, and Owner
- \* Name, Description, Access, Owner, Include Archive, and Notes

**NO.16** As part of the agreement with one of your suppliers, you must always order product by the 100s. For example, if the required supply is 105, you must order 200, if it's 275, you must order 300. Which item attributes will help you achieve this?

- \* Minimum Order Quantity
- \* Fixed Lot Size Multiplier
- \* Maximum Order Quantity
- \* Fixed Order Quantity
- \* Rounding

**NO.17** Your customer has seasonal demand and wants to generate forecast for next six months. You ran a demand plan for first time using six months of shipments history but the forecast accuracy was low.

Identify two statements that are true in this scenario. (Choose two.)

- \* Running a demand plan with both shipments and booking forecast profile is required to forecast seasonal demand.
- \* Running a demand plan with less than one year of history will impact seasonal analysis.
- \* Running a demand plan with both shipments and seasonal shipments forecast profile is required to forecast seasonal demand.
- \* Running a demand plan with six months of booking history instead of six months of shipment history is required for seasonal demand.
- \* Running a demand plan with 18 to 36 months of shipments history is recommended.

**NO.18** 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?

- \* You need to first drill down to the sales order from the supply-demand link, then open the sales order to get the customer.
- \* It is visible in the drop ship analytics.
- \* It is not viewable at this time.
- \* You can see the customer on the supply in Supplies and Demand.

\* You can see the supplier on the sales order, but not vice-versa.

**NO.19** What are two characteristics of an Item organization? (Choose two.)

- \* It includes parameter definition, including lot, serial number, and item sourcing rules.
- \* It requires financial and accounting setups.
- \* It does not physically or financially track material storage or movement.
- \* It is ideal for deployments where inventory management may not be installed.

**NO.20** You just ran a Data Collection and want to confirm that certain data was successfully collected. Identify three collected data sets that can be viewed on the Maintain Supply Network Model Page. (Choose three.)

- \* Safety Stock and Subinventories
- \* Supplier Site and Service Level
- \* Calendar and Master Organization
- \* Customer Location and Carriers
- \* Customers and Customer Sites

**NO.21** Your customer wants to be able to manually change the input values in purchase orders and transfer orders for the suggested plan recommendations. Which two recommendations are released by supply chain planning to Oracle Supply Chain Orchestration Cloud? (Choose two.)

- \* Schedule planned orders for make, buy, and transfer of supplies
- \* New planned orders for make, buy, and transfer of supplies
- \* Reschedules of existing make, buy, and transfer supplies
- \* Reschedules of sales orders, make, and buy

**NO.22** Another planner has previously created a supply plan, but you now need to make some changes so that you can do some what-if analysis. How can you go about duplicating this plan?

- \* You cannot duplicate plans. You must create a completely new supply plan.
- \* Manage Plans > Search and select supply plan > Actions > Duplicate.
- \* Run process Duplicate supply plans with existing plan as parameter.
- \* Manage Plans > Search and select supply plan > Actions > Edit Plan Options > Select Copy.
- \* You cannot duplicate a plan that is not owned by you.

**NO.23** Which statement is correct regarding S&OP plan options?

- \* Calculating Safety Stock can optionally be included.
- \* Forecasting profile's input demand measure can only be set to consensus forecast or approved consensus forecast.
- \* Supply Planning Mode aggregated can be turned off.
- \* Lead time compression can optionally be included as a legitimate plan constraint.

**NO.24** Your client has a requirement to restrict Supply Plan data access. Identify three Data Access Set detail entities that can be used to restrict plan data access. (Choose three.)

- \* Supplier
- \* Item
- \* Transaction Type
- \* Customer
- \* Material Planner
- \* Demand Class

- Planning Central supports security rules at the following levels:
- **Item:** Can secure by Item, category
  - **Organization:** Can secure by Inventory Organization, Business Unit, or Legal Entity
  - **Customer:** Can secure by Customer or Customer Class
  - **Supplier:** Can secure by Supplier

**NO.25** Your client wants to utilize product categories on sourcing rules. They have created a new category for this and populated the items for it.

Where do they set up the category planning uses when evaluating sourcing rules?

- \* Manage Planning Profile Options
- \* Manage Plans
- \* Manage Sourcing Rules
- \* Manage Assignment Sets
- \* Manage Planning Source Systems

**NO.26** Which four types of items are eligible to be included as Supply Planned Items in the Supply Plan? (Choose four.)

- \* Demand plan items
- \* WIP components
- \* All planned items
- \* Purchased Items
- \* Supply plan items
- \* All sales orders

**NO.27** Your client uses product categories and global sourcing rules for supply planning. However, their newest product doesn't follow these rules. For a specific item in the category, it needs to be sourced from a different supplier globally.

How should they set this up for the easiest maintenance, going forward?

- \* Create a new global sourcing rule for the item; remove the category level assignments and create new item level assignments for all items in the category pointing each to the correct global sourcing rule.
- \* Create a new local sourcing rule for the item; assign it to the assignment set at the item level; leave the category as is for the remainder of the products.
- \* Create a new global sourcing rule for the item; assign it to the assignment set at the item-organization level; leave the category as is for the remainder of the products.
- \* Create a new global sourcing rule for the item; assign it to the assignment set at the item level; leave the category as is for the remainder of the products.
- \* Create a new global sourcing rule for the item; assign it to the assignment set at the item-organization level; alter the category to be category-organization for the remainder of the products.

**NO.28** You have executed Planning Data Collection and want to confirm that data has successfully been collected. Identify the three data combinations that can be viewed using the Maintain Supply Network Model Page. (Choose three.)

- \* Customer Location and Carriers
- \* Safety Stock and Subinventories
- \* Sales Channel and Demand Class
- \* Calendar and Master Organization
- \* Supplier Site and Service Level

**NO.29** Your client wants their supply plans to have a customized group of exceptions. What two steps must you complete in order to make sure only these exceptions are included when running all of your client's supply plans? (Choose two.)

- \* Manage Plans > Select each supply plan > Edit each supply plan > Manually add each exception specified by client
- \* Configure Exceptions > Expand Supply Planning Exceptions > Highlight lines with exceptions specified by client > Click &#8216;Add to Exception Set&#8217;
- \* Configure Exception Sets > Create exception set > Add exceptions specified by client
- \* Select &#8216;Add to Supply Plan&#8217; button > Select which supply plans you want to have this group of exceptions
- \* Manage Plans > Select each supply plan > Edit each supply plan > Add your exception set to Plan Options for each supply plan

**NO.30** Your Manufacturing Organization makes bicycles and ships 50% of its output directly to large chain retailer customers. Your organization also ships products to your Distribution Center so that it can fulfill many other smaller customers. Your Manufacturing Organizations uses Oracle SCM Planning Cloud, but your Distribution Center does not.

Which setups should you recommend to the Manufacturing Organization?

- \* In Edit Plan Options, ensure both organizations are included in plan scope, and select, &#8216;include transfer orders&#8217;.
- \* Map the Distribution Center as a customer in Maintain Supply Network Model; Select &#8216;include transfer orders&#8217; in Edit Plan Options.
- \* Map the Manufacturing Organization as a supplier in Maintain Supply Network Model; Select &#8216;Include transfer orders&#8217; in Edit Plan Options.
- \* Select &#8216;include transfer orders&#8217; in Edit Plan Options&#8217; advanced supply options.

**NO.31** You want to understand what your inventory turns are for your organization. Where can you see this information in Planning Central?

- \* Manage Planning Analytics
- \* Manage Planning Measures
- \* View Planning Analytics
- \* Manage Metrics
- \* Plan Summary

**NO.32** In which situation would Bills of Distribution be more effective than Sourcing Rules?

- \* When Organization A, Organization B, and Organization C make their own products
- \* When Organization A buys from a Supplier; Organization B transfers from Organization A, and Organization C transfers from Organization B
- \* When all organizations transfer 50% of the material from Organization B, and 50% from Organization C
- \* When all organizations are buying from a single outside supplier
- \* When Organization A, Organization B, and Organization C transfer from Organization C

**NO.33** Cost accounting captures costed transactions that are picked up by the cost processor. Which is not picked up by the cost processor?

- \* invoices and revenue interfaced from Cloud Receivables
- \* supplier invoices interfaced from Cloud Payables
- \* shipping, receiving, and inventory transactions from manufacturing
- \* period close adjusting journal entries for Payroll

**NO.34** Should value in Adjusted Shipments Forecast measure always be equal to the Final Shipments Forecast measure?

- \* Yes, if the adjustment is made below the aggregation level at which it is viewed.
- \* Yes, if the adjustment is made at the same aggregation level at which it is viewed, or below.
- \* No, both measures will always be different.
- \* Yes, if the demand plan is approved and values are locked.

\* Yes,if the demand plan hasn't been run again after adjustment.

**NO.35** Which release recommendation parameter can you utilize to govern the behavior of the auto-release process?

- \* Release Only by User
- \* Auto-Release Interval in Days
- \* Auto-Release Planned Order Time Fence
- \* Quick Release Time Fence
- \* Compression Days Tolerance for Automatic Release

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