

1Z0-1045-20^{Q&As}

Oracle Warehouse Management Cloud 2020 Implementation Essentials

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QUESTION 1

Your customer wants to receive an IB shipment and capture pallet weight at the time of receiving. Which parameter must be set in the Receiving RF screen to meet this requirement?

- A. Set Capture-catch-weight as "Prompt for catch wt".
- B. Set Mode as Blind-ASN Receiving.
- C. Set rch-sku-not-on-shmnt to "Promt for catch wt".
- D. Set Single-Sku-management as Assume Single SKU.
- E. Set Blind-License Plate Number-receive-mode as by SKU scan.
- Correct Answer: B

Reference: https://docs.oracle.com/cloud/owm70/owmcs_gs-cloud/OWMRN/OWMRN.pdf

QUESTION 2

Your customer wants to Putaway LPN to Location by using the Putaway Rules and link the location with

the Replenishment Zone.

Which four configurations are required? (Choose four.)

- A. Putaway Priority and Rules are set at Facility Level.
- B. Set Replenishment Zone for Active Location.
- C. Set the Location Size Type at Facility Level.
- D. Putaway Type is set at Facility Level.
- E. Set Replenishment Zone for Reserve Location.
- F. Set Criteria for Putaway Rules.

Correct Answer: ABCD

QUESTION 3

Which two configurations are necessary to use a pick-to-cart functionality? (Choose two.)

- A. Configure label types for cart capacity
- B. Configure the Print Task setting
- C. Define the OBLPN Types



- D. Define the Cubing Rule
- E. Add the Pick Cart UI to the Receiving personnel\\'s menu

Correct Answer: CE

QUESTION 4

A client can integrate with WMS Cloud by using the input interface. Which three options can be integrated? (Choose three.)

- A. Appointments
- B. Loads
- C. Orders
- D. Item

Correct Answer: BCD

QUESTION 5

A Purchase order created in ERP is downloaded to WMS Cloud. Which two statements are correct related to the Purchase order update? (Choose two.)

A. UPDATE is sent in the Header and CREATE in the Detail for an existing Purchase Order line. The application will add up the corresponding "Order Quantity".

B. The Purchase order header can be updated by sending an UPDATE action code when the status is in Created and Received.

C. Purchase order can be re-created by sending the RE-CREATE action code when the status is In-Receiving.

D. UPDATE is sent both in the Header and Detail for an existing line. The application will just update the record at Details.

E. The RE-CREATE action code if sent for an existing PO, the same PO will be deleted and re-created with the new details.

Correct Answer: BD

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