

1Z0-1079-20^{Q&As}

Oracle SCM Transportation and Global Trade Management Cloud 2020 Implementation Essentials

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QUESTION 1

Identify the option which cannot be performed by the Screen Set Manager.

- A. Customize the Results page columns.
- B. Customize the Actions menu.
- C. Define default criteria for search fields.
- D. Create multi-panel layouts containing tables, maps, Gantt charts.

Correct Answer: D

QUESTION 2

If a Rate Record and a Rate Offering are configured with conflicting values in the same data elements, how does OTM address this?

- A. OTM\\'s planning engine will run the solver for both settings, but only consider the least cost result.
- B. The Rate Record will take priority over the Rate Offering configuration.
- C. During planning, the user will have the option of indicating if OTM should prioritize either the Rate Offering or the Rate Record setting.
- D. The Rate Offering will take priority over the Rate Record configuration.
- E. Such a conflict cannot exist in OTM.

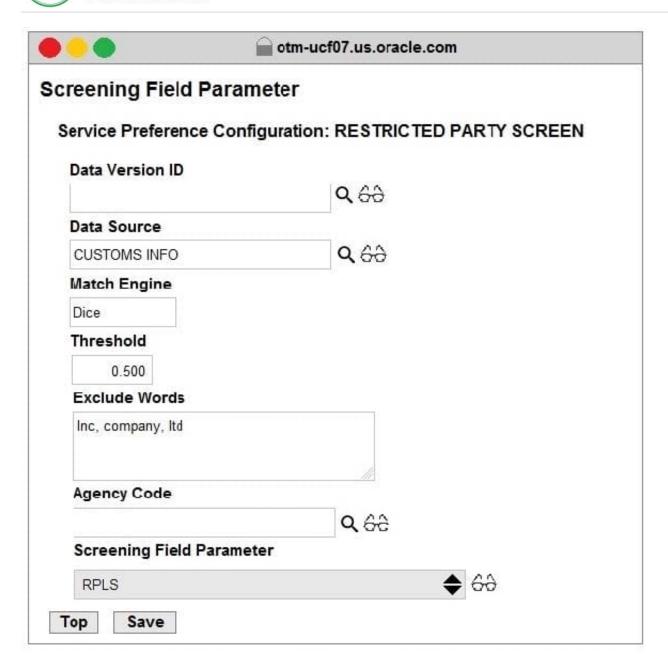
Correct Answer: E

QUESTION 3

Given the information:

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Which two options are correct for Service Preference configuration? (Choose two.)

- A. Exclude Words is used to specify words to exclude when ONLY "Dice" Match Engine is used.
- B. At the most sixty-four words can be specified in Exclude Words.
- C. It is not mandatory to specify Agency Code.
- D. If the Data Version ID is not specified, then the system will throw an error during screening that Data Version ID needs to be specified.
- E. If the Data Version ID is not specified and if there is a Restricted Parties List with a Data Version with the "Current" flag set, it will be used for screening.

Correct Answer: BE

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QUESTION 4

Identify the object in which Saved query cannot be used.

- A. Finders (Search pages)
- B. Automation Agents
- C. Business Monitors
- D. Reports

Correct Answer: B

QUESTION 5

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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