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**QUESTION 1**

In the Back-to-Back (B2B) Order to Cash flow, ordered items are purchased from a supplier. The Sourcing Rules have been defined for the item and the buy flow has been initiated. The sales order line is shown as Awaiting Shipping and the supply line status is in "Purchasing" with the supply order generated but the purchase requisition not generating.

What is the reason?

- A. The sourcing rule is incorrect.
- B. Supply order is generated with exceptions.
- C. Prepare is not valid.
- D. No Blanket Purchase Agreement (BPA) exists for this supplier-item combination.
- E. Buy requests originate from Order Management.

Correct Answer: A

QUESTION 2

Given:

```
public class AppException extends Exception {}

@Stateless
public class CustomerService {
    @TransactionAttribute(TransactionAttributeType.REQUIRED)
    public boolean addCustomer(int id, String name throws AppException {
        // assume database insert operation succeeds
        Customer c = insertIntoDB(id, name);
        if(id < 20) {
            throw new AppException();
        }
    }
}
```

If an exception is thrown inside the if block, what effect will it have on the transaction?

- A. The transaction will be committed.
- B. The transaction will be suspended.
- C. The transaction will be rolled back.

Correct Answer: C

**QUESTION 3**

Which three replenishment count types are used for Periodic Automated Replenishment (PAR)?

- A. Order Economic Quantity (EQQ): Generates a replenishment request for the calculated quantities based on inventory policies to maintain the PAR quantity.
- B. Reorder Point: Generates a replenishment request for the order quantity based on days of cover for the item lead time.
- C. Order Quantity: Generates a replenishment request for the order quantity entered for the replenishment count.
- D. Order RAR: Generates a replenishment requisition for the RAR-level quantity.
- E. On-hand Quantity: Generates a replenishment requisition for the difference between the on-hand quantity and the RAR-level.

Correct Answer: CDE

QUESTION 4

Which action invokes supply chain orchestration and transfer of data to supply chain orchestration Interface tables?

- A. creating Purchase Order Receipt
- B. running a scheduled process called "Create Transactions"
- C. running Min-Max Planning
- D. creating a new Inventory Organization for execution of supply chain orchestration

Correct Answer: C

QUESTION 5

Given: What will be the response to a HEAD request?

```
@Path("Employees")
@Produces({MediaType.APPLICATION_JSON})
public class EmployeesResource {
    @Inject
    private EmployeeManager em;
    @GET
    public List<Employee> findAll() {
        return em.findAllEmployees();
    }
}
```



- A. The findAll() method will be called and the employee list will be returned.
- B. The findAll() method will be called and no employees will be returned.
- C. No method will be invoked and no error will be returned.
- D. No method will be invoked and a 404 error will be returned.

Correct Answer: C

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