1Z0-988^{Q&As}

Oracle Transportation Management Cloud Service 2017
Implementation Essentials

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QUESTION 1

How would you create an association in OTM if you want to associate a Match Rule to a specific Service Provider (carrier)?

A. Create the Rule, assign the Rule to an appropriate Rule Profile, then assign the Service Provider to the Rule Profile.

B. Create the Rule, then assign the Service Provider to the Rule.

C. Create the Rule, then assign the Rule to the Service Provider.

D. Create the Rule, assign the Rule to an appropriate Rule Profile, then assign the Rule Profile to the Service Provider.

Correct Answer: C

QUESTION 2

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

A. Define default criteria for search fields.

B. Customize the Actions menu.

C. Customize the Results page columns.

D. Create multi-panel layouts containing tables, maps, Gantt charts.

Correct Answer: D

QUESTION 3

The company Planner has a dual role (Planner and Documentation).

In which two ways can you assign multiple roles to a user?

A. Add Multiple Roles in User Manager.

B. Add User Role Grants in User Role.

C. Add Grantee user in the User Role.

D. Add Access Control List in the User Roles.

Correct Answer: AD

QUESTION 4

Which two statements are true with respect to userID and domain relationship, during a standard OTM installation? (Choose two.)

A. The DEFAULT userID is created in the ADMIN domain.

B. The GUEST userID is created in the SERVPROV domain.

C. The ADMIN userID is created in the DBA domain.

D. The ADMIN userID is created in the GUEST domain.

E. The GUEST userID is created in the PUBLIC domain.

Correct Answer: AC

QUESTION 5

When reviewing Invoices in the OTM Payment Invoice Manager, you have the option of selecting the "Pass Through" checkbox.

Identify the correct statement about what the "Pass Through" checkbox does.

A. It allows the invoice to be paid without consideration for any invoice matching rules.

B. It allows for more invoice amounts to be allocated to the invoice.

C. It allows for more shipment cost lines to be added to the associated shipment.

D. It allows for the invoices from other shipments to be consolidated onto this invoice.

Correct Answer: D

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