

Exam : **1z0-023**

Title : Architecture and
Administration

Version : Demo

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1. Which four statements describe the role of Back-to-Back Orders? (Choose Four.)

- A. Links sales orders and purchase orders
- B. Flow of reservation supply from requisition to PO to inventory
- C. Auto Creates requisitions
- D. Supplier ships directly to customer
- E. Pegs supply to demand

Answer: A,B,C,E

2. Which two statements are true about freight and special charges modifiers? (Choose two.)

- A. All freight and special charges are passed to receivables for invoicing
- B. Using freight and special charges modifiers, you can apply different freight
- C. Freight and special charges can't be manually overridden
- D. Only shipping execution can capture freight costs and apply charges

Answer: A,B

3. James wants to add a new recipient to the Approvals list for seeded Negotiation Flow with Approvals.

Which two statements are true? (Choose two.)

- A. The seeded workflow list of approvers can't be modified
- B. He should open the seeded workflow and add the new name there
- C. He can't modify the seeded list, so he should create a new workflow
- D. He should select Setup>Transaction Types, query the appropriate Transaction Type and then click the Approvals button. Finally, he should add the recipient to the list of Approves for the appropriate list name
- E. He should select Setup> Transaction Types> Approvals and add the recipient to the list of Approves for the appropriate list name

Answer: D,E

4. Which two statements are true about one-step shipping? (Choose two.)

- A. One-step shipping must be used with quick ship shipping transactions
- B. One-step shipping is the process of ensuring lot controls are shipped appropriately
- C. Ship confirm rules must be set up in order to use one-step shipping
- D. One-step shipping is the process of picking, optionally packing and ship confirming delivery lines in one step

Answer: C,D

5. Certkiller .com is a retail company and all its customer orders that are shipped have a pre-defined freight charge for each line item on the order. The company wants to apply the freight charge to the sales order automatically to increase the order amount.

What should ABC do?

- A. They can't do this; freight charges can be applied only during the ship confirm process
- B. A Freight and Special Charges modifier can't be defined to apply the freight charge at the time of the sales order
- C. Automatic Freight and Special Charges modifier to apply at each sales order line
- D. Define the surcharge list type of modifier to automatically apply the freight charge at the time of the sales order
- E. Manual Freight and Special Charges modifiers to apply at each sales order line

Answer: C

6. What is true about the Ship From Stock fulfillment model?

- A. Every order line should create a WIP job of equivalent quantity
- B. Every order must be reserved
- C. Stock is not shipped from the factory to the warehouse until receipt of the order
- D. Every order can be pick released almost immediately after booking

Answer: D

7. Certkiller .com. runs on the PTO fulfillment model. All the rule-based business rules for configuration the model are incorporated using OracleConfigurator, which makes it intuitive for sales representatives to configure the PTO model.

Which two statements are true? (Choose two.)

- A. After selecting all the options, PTO Model needs to be processed to get the configured part
- B. Routing needs to be defined for the PTO model
- C. Ship confirm the option items, not the PTO model and option class
- D. Process the configured item to generate the work order
- E. Based on the setup, either ship model complete or individual options

Answer: C,E

8. Which three statements are true about freight carriers? (Choose three.)

- A. Inter-organization transfer uses an associated General Ledger account to specify the freight cost
- B. Freight carriers are used for shipments to and from customer, supplier and internal organizations
- C. Freight carriers are specific to the inventory organization
- D. You can't associate the General Ledger account with each freight to collect associated costs
- E. Freight carriers are used only for customer shipments

Answer: A,B,C

9. Mary wants to perform the Pick Release process for delivery lines that have been booked. Which three options are valid approaches for her to use? (Choose three.)

- A. Run the Auto Allocate process
- B. Execute online from the release sales order window
- C. Run a concurrent program from the release sales order window
- D. Use the standard Report submission process
- E. Run the Pick Slip Grouping process

Answer: B,C,D

10. A user has been tasked with ensuring that Credit Checking is done at the time of Sales Order Booking for ABC Corp. Though she believes she set up everything correctly, no credit checks seem to be occurring.

Which three elements should be checked? (Choose three.)

- A. Is Credit Checking enabled for the payment terms applied to ABC Corp?
- B. Is the Credit check box selected in the standard customer setup for ABC Corp?
- C. Is credit check selected at booking on the Order Transaction Type setup used for ABC Corp's orders?
- D. Is the credit check hold check box selected in the profile class accounts window for ABC Corp?
- E. Is credit check selected at shipping on the order transaction type setup used for ABC Corp's orders?

Answer: A,B,C

11. You have defined a Profile class of B to represent customers with \$100,000 credit limit. If you decide to increase the credit limit of all future Class B customers to \$150,000, which method would you choose when you save the updated credit profile?

- A. Update all non-customized profiles
- B. None of above
- C. Do not update existing profiles
- D. Update all profiles

Answer: C

12. Which three statements are true regarding Drop Ship Orders? (Choose three.)

- A. The PO is created from an Approved Requisition, which is then sent to the supplier
- B. The supplier ships to the seller
- C. Requisition Import Program creates the requisitions
- D. The purchase Release concurrent program or workflow in order management creates rows in the Requisition import tables

Answer: A,C

13. Which two statements are true for setting up freight carriers? (Choose two.)

- A. Service levels are required for all freight carriers
- B. Freight carriers are organization specific, so they need to be defined for each organization
- C. Freight carriers do not need to be assigned to organizations. After they are defined, they are available for shipping transactions
- D. Freight carriers are defined once and then enabled in the organizations that would use those particular carriers
- E. Service levels are optional additional information for carriers

Answer: A,D

14. You are a consultant to a client. The client has a policy according to the original scheduled ship date.

The client suspects that people are moving the scheduled ship date on orders so that they do not appear as a late shipment.

The top management wants to know about any order that has its scheduled ship date changed to a future date. It does not want to stop or slow down the shipping process, but wants to be able to track orders that have had the date changed.

You decide to manage these changes using shipping exceptions. How would you change the defaulted values for the exception named "WSH_CHANGE_SCHED_DATE" shipping exception?

- A. Set Exception behavior as defaulted and remove the enabled flag
- B. Set Exception behavior to warning
- C. Set Exception behavior to Error
- D. Set Exception behavior to information only

Answer: D

15. Which definition correctly describes the functionality of pricing formulas?

- A. A mathematical computation that the order uses to determine which price list to apply to a given line based on the criteria set in the pricing parameters form
- B. A mathematical computation that the pricing engine uses as an alternative to entering prices in a price list or to calculate a price adjustment
- C. A formula that the price list uses to apply modifiers and qualifiers when the correct criterion is met
- D. A formula that evaluates the criteria and the order in which to apply qualifiers

Answer: B

16. In order to group sales order lines onto a delivery when attempting to ship an order, some criteria must be the same.

Which attribute must be the same as controlled by the shipping parameters?

- A. Order
- B. Customer Account Number
- C. Warehouse Location
- D. Ship From Location

Answer: D

17. Which four seeded freight charges are included in Oracle Pricing? (Choose Four.)

- A. Duty
- B. Services
- C. Export
- D. Miscellaneous
- E. Insurance

Answer: A,C,D,E

18. At which stage in the shipping Execution process is a high-level reservation transferred to an allocated reservation?

- A. Sales Order Booking
- B. Pick Confirm
- C. Ship Confirm
- D. Pick Release

Answer: B

19. You have two order lines on a sales order. Line 1 is standard line with shipment and invoicing. Line 2 is invoice-only line and does not involve any shipment. Which solution would you use to ensure that line 2 is interfaced with Oracle Receivables at the same time as line 1?

- A. Put both lines in Ship sets
- B. Put both lines in ship sets and use defaulting rule to default scheduled ship date from line 1 to line 2
- C. Put both lines in arrival sets
- D. Put both lines in fulfillment sets

Answer: D

20. After a sales order is booked, the sales order lines must complete all workflow activities leading up to the shipping activity. Which two are typical workflow activities as part of this process? (Choose two.)

- A. Create Supply
- B. Scheduled Line
- C. Create Deliveries
- D. Pick Release

E. Create Trip

Answer: A,B

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