



# 1Z0-992<sup>Q&As</sup>

Oracle Planning Central Cloud Service 2017 Implementation Essentials

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### QUESTION 1

During the FIFO pegging process, what is the correct order in which the supplies are sorted?

- A. Peg demands with reservations first and then peg demands that do not have reservations
- B. Pegging process sorts demands by due dates followed by reservation status
- C. Peg unreserved demands first and then demands with reservations
- D. Pegging process does not respect reservation, and demands are sorted based on demand and supply types
- E. Pegging process does not respect reservation, and demands are sorted based on due dates

Correct Answer: A

Reference: [https://docs.oracle.com/cloud/farel12/scmcs\\_gs/FAUPC/FAUPC2137548.htm#FAUPC2137548](https://docs.oracle.com/cloud/farel12/scmcs_gs/FAUPC/FAUPC2137548.htm#FAUPC2137548)

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### QUESTION 2

Which two statements are true regarding Planning Business Flows? (Choose two.)

- A. Inventory Planning cannot run in the Planning Business Flows.
- B. You can analyze and adjust data at any stage of the process.
- C. In automated plans, all release rules must be automatic.
- D. Demand and Supply Planning have to be run in separate business flows.
- E. Planners can set up automatic release rules or release orders manually as part of the plan execution.

Correct Answer: BE

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### QUESTION 3

You are running a demand plan for the first time and you want to generate forecast for the next six months. Which two demand plans run options should be selected? (Choose two.)

- A. Under data refresh options, select "Refresh with selected current data" and chose sales orders.
- B. Under data refresh options, select "Refresh with current data."
- C. Select sales orders as forecast profile.
- D. Select forecast shipments as forecast profiles.
- E. Under data refresh options, select "Refresh with demand planning data."

Correct Answer: BC

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Reference: <https://docs.oracle.com/en/cloud/saas/supply-chain-management/18b/fasdm/manage-demand-plans.html#FASDM2030050>

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#### QUESTION 4

Your customer wants to display a numeric measure in both pound and kilogram Units of Measure (UOM) on a table. Describe the configuration steps to display a measure in two UOMs.

- A. Open a table and select Actions, View Table Configuration and click UOM tab. Select primary UOM as pound and secondary UOM as kilogram.
- B. Open a table and select View, Format Measures to find the measure. Now select pound as primary UOM and kilogram as secondary UOM.
- C. Open a table and select Actions, View Table Configuration and click Measure tab. Find the measure, duplicate the measure, and rename it. Now select pound as UOM for the original measure and kilogram as UOM for the duplicated measure.
- D. Open a table and select View, Format Measures to find the measure. Duplicate the measure and rename it. Now select pound as UOM for the original measure and kilogram as UOM for the duplicated measure.

Correct Answer: B

Reference: [https://learn.oracle.com/pls/web\\_prod-plq-dad/learn?p=TP:39618:0:44128:44202](https://learn.oracle.com/pls/web_prod-plq-dad/learn?p=TP:39618:0:44128:44202)

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#### QUESTION 5

Your client manufactures consumer electronics and has all facilities live on Oracle Cloud. Their latest product has a very complicated manufacturing process and therefore can only be made at one facility (Organization ABC). However, it is ordered all over the world.

How should the Sourcing Rule be set up to accomplish this?

- A. A global sourcing rule for 50% make at ABC and 50% buy from ABC
- B. A local sourcing rule for 100% make at ABC; a global sourcing rule for 100% transfer from ABC
- C. A local sourcing rule for 100% make at ABC; a global sourcing rule for 100% buy from ABC
- D. A local sourcing rule for 100% buy from ABC; a global sourcing rule for 100% transfer from ABC
- E. A global sourcing rule for 100% make at ABC; a local sourcing rule for 100% transfer from ABC

Correct Answer: D



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