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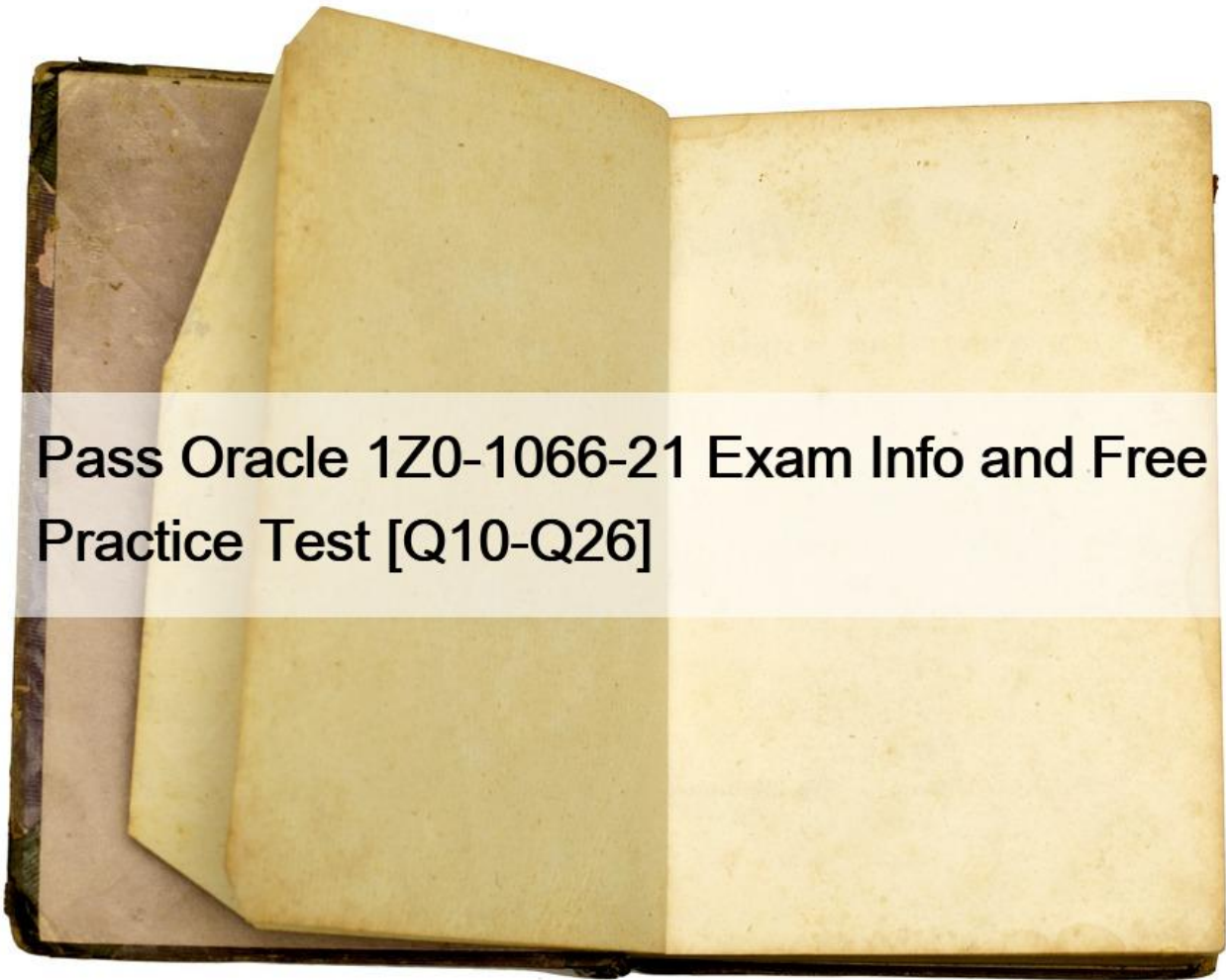
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Practice Test [Q10-Q26]

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NO.10 You want to understand whatyour inventory turns are for your organization. Where can you see this information in Planning Central?
* Manage Planning Analytics
* Manage Planning Measures
* View Planning Analytics
* Manage Metrics
* Plan Summary

NO.11 Your client wants to utilize product categories on sourcing rules. They have created a new categoryfor this and populated the items for it.

Where do they set up the category planning uses when evaluating sourcing rules?

* Manage Planning Profile Options
* Manage Plans
* Manage Sourcing Rules
* Manage Assignment Sets
* Manage Planning Source Systems

NO.12 When analyzing demand fulfillment, what are the three types of recommendationsthat users can review and accept for expediting? (Choose three.)
* Expedite transfer orders
* Expedite make orders
* Expedite buy orders
* Expedite drop ship orders
* Expedite make to stock orders

NO.13 You want to check how many items have excess inventory. Where must you go in PlanningCentral to find this information?
* Open Table, Graph, or Tile Set > Search Exceptions > Open > Expand Supply Planning Exceptions > Select Item with Excess Inventory
* Manage Plans > Edit Demand and Supply Plan > Select Supply tab > Navigate to Item area > Filter by Items with Excess Inventory
* Manage Plans > Edit Supply Plan > Select Supply tab > Navigate to Item area > Filter by Items with Excess Inventory
* Configure Exceptions > Expand Supply Planning Exceptions > Select Item With Excess Inventory
* Configure Exceptions > Expand Demand Planning Exceptions > Select Item With Excess Inventory

PC Vision Plan   Social   * Page Layout   Plan Summary

Plan Summary ×   Forecast Analysis ×   Items ×   Supplies and Demands ×   **Exceptions** ×

▶ Demand Planning Exceptions

▲ Supply Planning Exceptions

    Demand Quantity Not Satisfied (0)

    Demand at Risk Due to Insufficient

    Demand at Risk Due to Resource S

    Demand at Risk Due to Supplier Ca

    Items Below Safety Stock (18)

    Items with Excess Inventory (39)

    Items with Expired Lots (0)

    Items with a Shortage (8)

    Late Replenishment for Forecast (0)

    Late Replenishment for Sales Order (

    Late Supply Pegged to Forecast (2

    Late Supply Pegged to Sales Order

    Order Sourced from Alternate Facility

    Order Sourced from Alternate Supp

    Orders To Be Canceled (0)

    Orders To Be Rescheduled In (121)

    Orders To Be Rescheduled Out (28

NO.14 You are in Implementation project and your customer is a global company with a complex supply chain network. Planners work across different geographies and different line of products. Each planner works with their own set of data and analysis and dashboards.

How do you configure the application so each planner can have their own custom dashboard view-able only to themselves?
* Create public page layouts that are tailored to specific business needs.
* You cannot create custom dashboards by user.
* Enable layout security checkbox in the Administer Planning Security.
* Create private page layouts that are tailored to specific business needs.

NO.15 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 global sourcing rule for 50% make at ABC and 50% buy from ABC
* A local sourcing rule for 100% make at ABC; a global sourcing rule for 100% transfer from ABC
* Alocal sourcing rule for 100% make at ABC; a global sourcing rule for 100% buy from ABC
* A local sourcing rule for 100% buy from ABC; a global sourcing rule for 100% transfer from ABC
* A global sourcing rule for 100% make at ABC; a local sourcing rulefor 100% transfer from ABC

NO.16 Which statement applies only to the planning of back-to-back items and not standard items?
* Planning analyzes supply shortages and capacity overloads using any of the standard planning tools.
* Must use Global Order Promising and Supply Chain Orchestration to release and create new supplies
* Must have added sourcing rules to the Global OrderPromising assignment set.
* Planning pegs reserved supplies to sales orders.
* Planning collects bookings or shipments history to forecast items.

Planning for back-to-back items
* Collect back-to-back sales orders, supplies, and reservations.
* Create supply plans for back-to-back items.
  - Planning recognizes sales order reservations to the supplies.
  - Planning pegs reserved supplies to sales orders for back-to-back items (and standard items).
* Analyze supply shortages and capacity overloads using any of the standard planning tools.
* If a back-to-back sales order does not have a supply, planning does recommend supply; however the supply cannot be released from planning for back-to-back items.
  - Planners can notify order management to check the order line, use GOP to promise the line, and send the supply recommendation to Supply Chain Orchestration.

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Planning Central creates back-to-back supplies when a back-to-back sales order does not have a reserved supply and the item is marked as "Back-to-back Enabled", which is an item-organization attribute.

By definition, the planned order quantity equals the demand quantity. Order modifiers can be violated. Planned order quantities can be less than the demand quantity when existing supplies are suggested for the sales order.

Planned orders for back-to-back enabled items cannot be released from Planning Central. Use GOP and SCO to release and create new supplies for back-to-back orders.

SCO cannot accept releases from planning for back-to-back items.

NO.17 Should value in Adjusted Shipments Forecast measure always be equal to the Final Shipments Forecast measure?

* Yes, if the adjustment is made below the aggregation level at which it is viewed.

* Yes,if the adjustment is made at the same aggregation level at which itis viewed, or below.

* No, both measures will always be different.

* Yes,if the demand plan is approved and values are locked.

* Yes,if the demand plan hasn’t been run again after adjustment.

NO.18 You are defining material planners for your organization. However, when you go to Manage Material Planners, your organization does not appear in the list of values. Why?

* The organization was not enabled for collection under ManagePlanning Source Systems.

* The organization must be enabled in Manage Planning Parameters.

* The organization is an Item Organization.

* The organization must be enabled in Manage Planning Profile Options.

* You do not have data access to theorganization.

NO.19 You have run a plan for your organization and there were sales orders that have been set up for drop shipment that you cannot see in the plan.

Which two options explain why the sales orders cannot be seen in the plan? (Choose two.)

* Drop Ship Item Validation Org has not been set up.

* Drop Ship Demand Class has not be set up.

* Supplier not configured in Manage Planning Source Systems

* Include drop ship demands andsupplies flag has not been checked on your plan options.

* Planning Profile ‘Enable Planning for Drop Shipments’ has not been set to ‘Yes’.

NO.20 You are a demand planner and you want to generate forecast for all laptop and desktop products in the US business unit. You are using standard enterprise and product hierarchy. You have created a demand plan and now you must define plan scope.

Identify three valid steps. (Choose three.)

* For plan parameters, select forecasting calendar asGregorian and time level as week.

* For forecasting items, select hierarchy as product, level as category level 1, and laptop and desktop categories as level members.

* For plan parameters, select forecasting calendar as Gregorian and time level as month.

* For plan organizations, select hierarchy as enterprise, level as country, and US as level member.

* For forecasting items, select hierarchy as product, level as product, and all laptop and desktop products as level members.

* For plan organizations, select hierarchy as enterprise, level as business unit, and US and level member.

NO.21 Your client wants their supply plans to have a customized group of exceptions. What two steps must you complete in order to make sure only these exceptions are included when running all of your client’s supply plans? (Choose two.)

* Manage Plans > Select each supply plan > Edit each supply plan > Manually add each exception specified by client

* Configure Exceptions > Expand Supply Planning Exceptions > Highlight lines with exceptions specified by client > Click ‘Add to Exception Set’

* Configure Exception Sets > Create exception set > Add exceptions specified by client
* Select ‘Add to Supply Plan’ button > Select which supply plans you want to have this group of exceptions
* Manage Plans > Select each supply plan > Edit each supply plan > Add your exception set to Plan Options for each supply plan
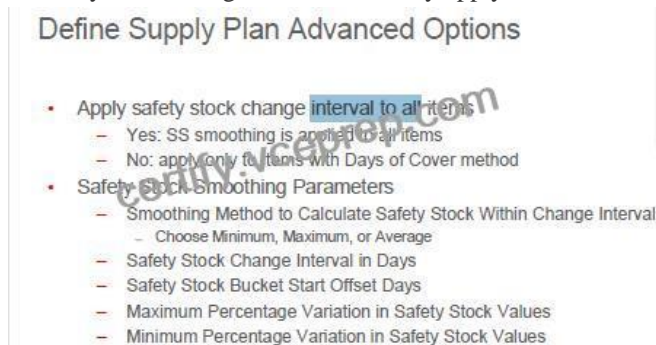
NO.22 A customer has created a supply plan based on current requirement. Due to changes in third party forecast, the plan must be rerun with these recent updates. However, while this new information became available, existing supply like on-hand inventory and work order completions have also been updated.

Which data refresh option should be used to reflect allthese changes in the plan?
* Do not refresh with current data
* Refresh with quick refresh option
* Refresh with forecast data
* Refresh with selected current data
* Refresh with current data

NO.23 During implementation, the customer would like to use safety stock planning parameters. However, they would like to uncheck “Safety stock change interval to all items.”What will the results be if they choose to uncheck this parameter?
* Safety stock will not be calculated at all for this plan.
* This option will require a min/max quantity for this parameter even though it will not be used.
* Safety stock will use a smoothing method to calculate the safety stock within change interval to determine the level of safety stock needed without this parameter.
* Safety stock change interval will only apply to items with Days of Cover safety stock method.

NO.24 What is one method of associating a Safety StockQuantity value to an item?
* Upload the value using File Based Data Import (FBDI)
* Enter your value in the Safety Stock Quantity column in the Items page.
* Run the Safety Stock Quantity Update Process.
* Enter your value in the Safety StockQuantity Override column in the Items page.

NO.25 During the FIFO pegging process, what is the correct order in which the supplies are sorted?
* Peg demands with reservationsfirst and then peg demands that do not have reservations
* Pegging process sorts demands by due dates followed by reservation status
* Peg unreserved demands first and then demands with reservations
* Pegging process does not respect reservation, and demands are sorted based on demand and supply types
* Pegging process does not respect reservation, and demands are sorted based on due dates

NO.26 Which three statements are true regarding exceptions? (Choose three.)
* The conditions under which exceptions are generated can be modified.

* You can act on an exception by selecting it and clicking ‘Resolve exception’. A list of ways to resolve will be generated.
* The calculation logic for exceptions can be modified.
* You can drill down into Suppliesand Demand from an exception line.
* You can export exception tables to Excel.
* You can create custom exceptions.

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