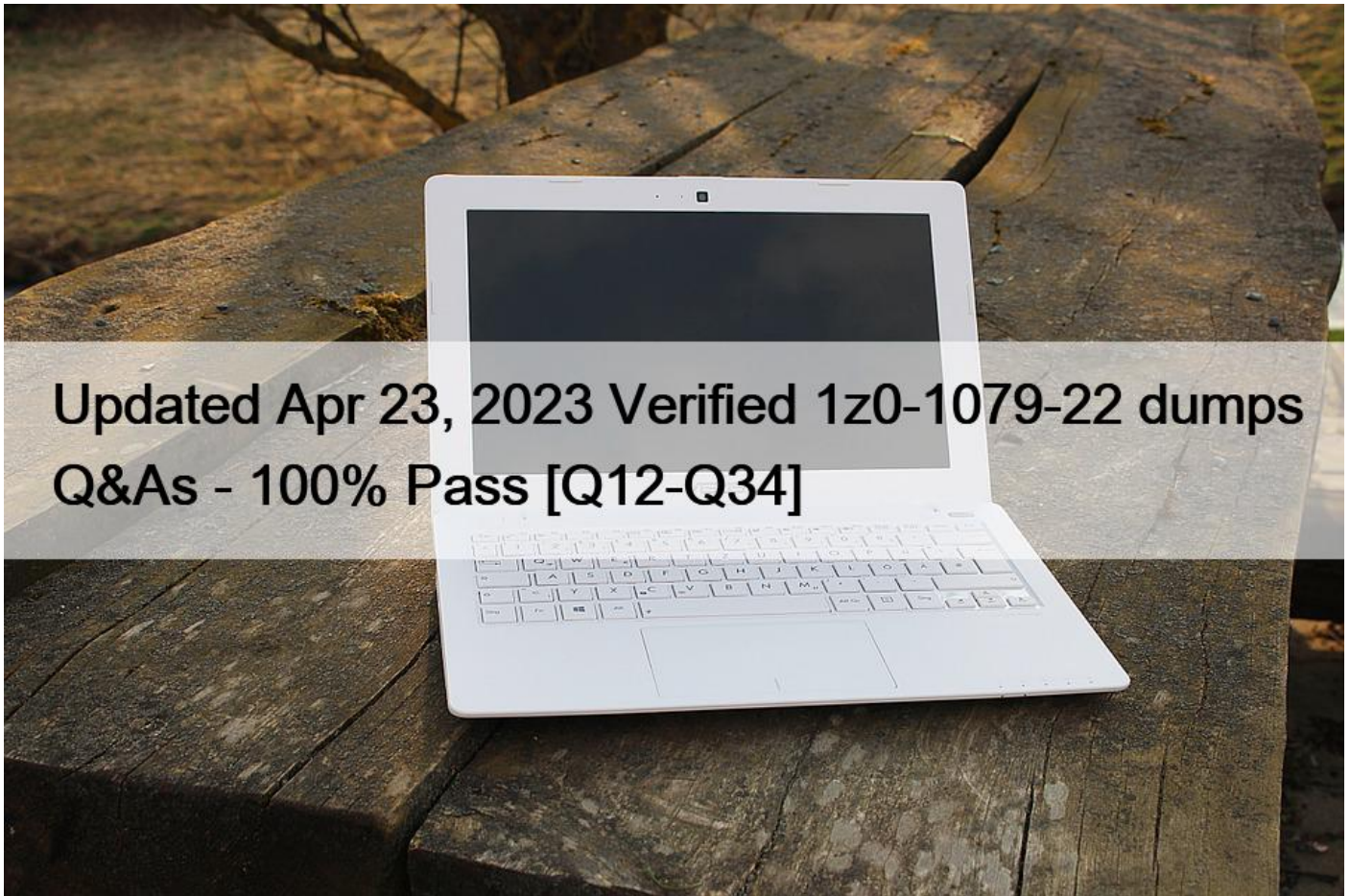


## Updated Apr 23, 2023 Verified 1z0-1079-22 dumps Q&As - 100% Pass [Q12-Q34]



Updated Apr 23, 2023 Verified 1z0-1079-22 dumps Q&As - 100% Pass  
New 2023 Latest Questions 1z0-1079-22 Dumps - Use Updated Oracle Exam

### Oracle 1z0-1079-22 Exam Syllabus Topics:

Topic 1- Create Invoices from Shipments (Manual and Automated)- Configure Matching, Approval, and Allocation Rules  
Topic 2- Configure the Match Pay and Auto Pay process for a Carrier- Explain Virtual Private Database (VPD) concepts  
Topic 3- Configure Saved Queries and Business Monitors- Configure Planning Parameters and Shipment Groups  
Topic 4- Execute a CSV Export and Import File and validate the results- Explain OTM Reporting options  
Topic 5- Explain the OTM Table Structures and Data Management tools (Data Dictionary, Data Model)- Explain Fleet Management objects and process  
Topic 6- Explain the primary components of the User Interface (UI)- Execute the Freight Payment Match Pay and Auto Pay process

**Q12.** How would you create an association in OTM if you want to associate a Match Rule to a specific Service Provider (carrier)?

- \* Create the Rule, then assign the Service Provider to the Rule.
- \* Create the Rule, then assign the Rule to the Service Provider.
- \* Create the Rule, assign the Rule to an appropriate Rule Profile, then assign the Rule Profile to the Service Provider.
- \* Create the Rule, assign the Rule to an appropriate Rule Profile, then assign the Service Provider to the Rule Profile.

**Q13.** 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.

- \* It allows for more shipment cost lines to be added to the associated shipment.
- \* It allows for more invoice amounts to be allocated to the invoice.
- \* It allows the invoice to be paid without consideration for any invoice matching rules.
- \* It allows for the invoices from other shipments to be consolidated onto this invoice.

**Q14.** Which one of the following is the correct procedure for setting up and assigning a Screen Set ID to a User?

- \* Create a Screen Set ID and assign it to Domain.
- \* Always unassign existing menu and create a screen Set ID, assign it to User.
- \* Create a Screen set ID, assign it to Menu Manager and assign it to User.
- \* Create a Screen Set ID and assign it to User.

**Q15.** In the process of **Adjust shipment cost scenario**; you select **reversing and adjusting**; Shipment cost.

What will be performed by OTM?

- \* The system creates a new cost that negates the original cost. Then it creates another new cost with the new cost value.
- \* The system reverses a cost by creating a new cost with a negative amount that matches the amount of the original cost.
- \* The system gives the user an option to update the amount.
- \* The system takes the original cost and adds or subtracts an amount to it to create the new cost.

**Q16.** Identify the incorrect option about the commodity setup.

- \* Incompatible commodities can be captured while defining a commodity.
- \* Specific temperature controls cannot be assigned while defining a commodity.
- \* You can select transportation modes while defining a commodity.
- \* You can link commodity with equipment types while defining a new commodity.

**Q17.** At which three levels does Match Rules allow the Invoice Matching to occur? (Choose three.)

- \* Shipment Ship Unit line level
- \* Shipment level
- \* Order line level
- \* Shipment Ship Unit level
- \* Shipment location level

**Q18.** Identify the incorrect option pertaining to TiHi.

- \* This configuration captures the number of layers of boxes/cartons that can be stacked on the pallet.
- \* This is configured in Item Setup.
- \* This configuration captures the number of boxes/cartons stored on a layer.
- \* This configuration will impact mixed pallet functionality.

**Q19.** Which two statements are true with respect to userID and domain relationship, during a standard OTM installation? (Choose two.)

- \* The GUEST userID is created in the SERVPROV domain.
- \* The ADMIN userID is created in the DBA domain.
- \* The GUEST userID is created in the PUBLIC domain.
- \* The ADMIN userID is created in the GUEST domain.

\* The DEFAULT userID is created in the ADMIN domain.

**Q20.** Select the three business objects that can be managed using the Fleet Management module. (Choose three.)

- \* Driver payroll
- \* Fleet power units
- \* Fleet equipment
- \* Driver time off, sick time, vacations, etc.
- \* Driver work hours

**Q21.** Which three statements are true when configuring allocation rules for OTM Freight Payment? (Choose three.)

- \* For a service provider, one can assign one allocation rule based on the planned cost and another based on the actual cost.
- \* OTM uses the first allocation rule that applies.
- \* The allocation rules in the profile can be sequenced in the allocation rule profile.
- \* One cannot use the same rule in more than one allocation rule profile.
- \* Allocation rules need to be set up before the allocation rule profiles.

**Q22.** When defining a Region, there is a parameter called `&#8220;Representative Location&#8221;`;

When is it appropriate to set a value for `&#8220;Representative Location&#8221;`?

- \* Do it if you are using Cooperative Routing and you want the location to be considered in the cooperative routing aggregation.
- \* Use this parameter to define a range of values that will be included in the region you are defining, such as a range of zip codes.
- \* Do it when you want to create a template Region that you can use to quickly create other regions in the future.
- \* Representative Location is the location of the person assigned to the LOGISTICS Role for the region.

**Q23.** You are writing an order release agent and need to listen for an ordermodification event triggered by an integration update to the order release.

What is the impact to the agent process if you set the `&#8220;before persist&#8221;` flag on the ORDER `&#8211;` MODIFIED event?

- \* OTM will perform the agent actions but will not persist any changes to the object.
- \* OTM stages the new data, will perform the agent actions, will not allow you to use certain actions.
- \* OTM will not persist the new data but will perform the agent actions as long as they do not require persisting the new data.
- \* OTM stages the new data but will not perform the agent actions if the data is not persisted properly.
- \* OTM will persist the new data immediately after the agent is triggered and then perform the agent actions.

**Q24.** Which four of the following components make up a Compliance Rule in Global Trade Management (GTM)?

(Choose four.)

- \* Regime
- \* Control Type
- \* Region
- \* Control Code
- \* Commerce Control List

**Q25.** Your client company has a few systems keeping the Item Master, and requests Global Trade Management (GTM) be flexible on Item creation.

Which three options are true about Item creation in GTM in this scenario? (Choose three.)

- \* Items can be sent from an ERP system, such as Oracle ERP Cloud, to GTM.
- \* Items can be manually created in the GTM UI.

- \* Items can be uploaded by CSV in GTM.
- \* Items can be uploaded by the Product Classification Template in GTM.
- \* Items can be downloaded from the External Content Provider.

**Q26.** How should you set up permissions for users to access data in other domains?

- \* Assign User Preference via Manage User access.
- \* Use Domain Grants.
- \* Use Insert User Role in VPD Profile.
- \* Assign Access Control List in User Role.

**Q27.** When creating a new Declaration type in Global Trade Management (GTM), which three processes may need to be configured depending on the requirements of the local customs authority? (Choose three.)

- \* Set up a License Code that defines whether a license is incremented or decremented for the Trade Transaction.
- \* Set up a data configuration that defines the data required to be copied from the Transaction onto the Declaration.
- \* Define a constraint set with grouping criteria that identifies how to combine Trade Transactions into a Declaration.
- \* Create aggregation criteria that consolidate Transaction Lines, based on parameters such as tariff code or country of origin, into fewer lines on the final Declaration.

**Q28.** Given the information:

otm-ucf07.us.oracle.com

### Screening Field Parameter

Service Preference Configuration: RESTRICTED PARTY SCREEN

**Data Version ID**  
[ ] [Q] [Refresh]

**Data Source**  
CUSTOMS INFO [C] [Refresh]

**Match Engine**  
Dice

**Threshold**  
0.500

**Exclude Words**  
Inc, company, ltd

**Agency Code**  
[ ] [Q] [Refresh]

**Screening Field Parameter**  
RPLS [Dropdown] [Refresh]

Top Save

Which two options are correct for Service Preference configuration? (Choose two.)

- \* Exclude Words is used to specify words to exclude when ONLY Dice; Match Engine is used.
- \* At the most sixty-four words can be specified in Exclude Words.
- \* It is not mandatory to specify Agency Code.

- \* If the Data Version ID is not specified, then the system will throw an error during screening that Data Version ID needs to be specified.
- \* If the Data Version ID is not specified and if there is a Restricted Parties List with a Data Version with the Current flag set, it will be used for screening.

**Q29.** Which two options must be defined for shipment planning? (Choose two.)

- \* Equipment Group Profile
- \* Equipment Group
- \* Equipment Type
- \* Equipment Class
- \* Equipment

**Q30.** Which rate component defines how transportation time will be calculated for the Rate?

- \* Rate Service
- \* Rate Distance
- \* Rate Record
- \* Rate Lane
- \* Rate Offering

**Q31.** Identify the object in which Saved query cannot be used.

- \* Finders (Search pages)
- \* Automation Agents
- \* Business Monitors
- \* Reports

**Q32.** Assume that you have made changes to the Default Parameter Set. Which statement is true?

- \* Regardless of your user role, you won't be able to save the changes within the Default Parameter Set without renaming it first.
- \* In order to reset all the changed settings back to their original settings, select Actions, then Utilities, and then Set Defaults; from the drop-down menu.
- \* In order to reset all the changed settings back to their original settings, you should review them on the screen and be able to tell which ones have been changed, and what the default settings were.
- \* In order to reset all the changed settings back to their original settings, you should delete the Parameter Set and recreate it using the Default as your template.

**Q33.** In which two of the following cases is it useful to use the Show Routing Options shipment planning method? (Choose two.)

- \* when you want to view OTM's recommendation without actually planning the shipment
- \* when you want to override the delivery constraints on the Order Base
- \* when you want to auto-tender the shipment after planning is complete
- \* when you want to specify the carrier that you want to receive the shipment tender
- \* when you want to specify the itinerary that you want to use for the shipment

**Latest 1z0-1079-22 Exam Dumps Oracle Exam from Training:**

<https://www.topexamcollection.com/1z0-1079-22-vce-collection.html>