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**Download Latest 1Z0-1079-21 Dumps with Authentic Real Exam Questions Authentic 1Z0-1079-21 Exam Dumps PDF -
Dec-2022 Updated NO.13** Shipment# 10059 is a Multi-Stop shipment with two orders. Both orders are picked up in New York City.
One of the orders is dropped off in Philadelphia, Pennsylvania, and the other order dropped off in Baltimore, Maryland. There is
empty capacity on this shipment for you to add another order (# 1234), which is picking up in Philadelphia and dropping off in
Baltimore. The status of Shipment# 10059 is “SECURE RESOURCES:

NOT_STARTED”

Which shipment planning option should you use to ensure that order release# 1234 is assigned to Shipment#

10059?
* Move Order to Existing Shipment
* Bulk Plan
* Manual
* Show Routing Options

NO.14 If a Rate Record and a Rate Offering are configured with conflicting values in the same data elements, how does OTM
address this?

* OTM’s planning engine will run the solver for both settings, but only consider the least costresult.
* The Rate Record will take priority over the Rate Offering configuration.
* During planning, the user will have the option of indicating if OTM should prioritize either the Rate Offering or the Rate Record setting.
* The Rate Offering will takepriority over the Rate Record configuration.
* Such a conflict cannot exist in OTM.

NO.15 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.

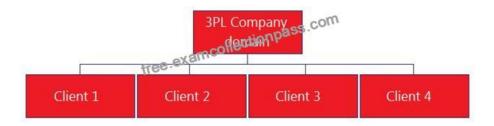**NO.16** Your customer has implemented OTM and has a requirement to have a selected menu to be displayed separately.

How should youassign this to a user?
* It is a customization that OTM does not support.
* Assign it via Manage User Access.
* Assign it in User Preference and assign this preference to User.
* Assign it in User Role ID.

NO.17 Which three statements are true when setting up Match Rules for Freight Payment in OTM? (Choose three.)
* You need to specify at least one shipment reference number qualifier to match to.
* The match rule will apply to all invoices, unless only certain service providers are specified on the match rule.
* The matching rule could be different for different service providers.
* You could specify several shipment reference values to match to.
* BM or Bill Of Lading is a mandatoryshipment reference number qualifier to match to.

NO.18 View the exhibit.

Bob is a user in the “3PL COMPANY”domain and has been assigned the “Admin” User Role ID.

What must you do to make sure that Bob has the authority to view and plan all the orders from all the Client domains shown?
* Do nothing, because Bob will automatically be authorized to plan all of the orders.
* Create a Role in the 3PL COMPANY domain that has at least “Default” authority, and use OTM’s GRANTS to assign Bob’s user ID in each of the Client domains.
* Use OTM’s VPD to assign Bob’s user ID in each of the Client domains.
* Create aRole in each of the Client domains with the same name, and add Bob’s user ID to the Role.
* Use OTM’s VPD to add Bob to the Planner Role in the 3PL COMPANY domain.

NO.19 Which three options are available after a document has been assigned to a Customs transaction as a standard document? (Choose three.)
* View the document content.
* Upload the document content.
* Edit the document.
* Generate the document content.
* Validate the document content.

NO.20 By default, OTM installs some agents at the time of installation.

Identify two correct statements. (Choose two.)
* By default, some agents are active, while others are inactive. The Administrator orother authorized persons must review the agents and activate or deactivate appropriately.
* All agents are inactive. The Administrator or other authorized persons must review and activate those they want to run in their environment.
* OTM will install agents into the designated “company” domain, but not into domains such as PUBLIC and SERVPROV.
* All agents are active. The Administrator or other authorized persons must review and deactivate those they want to run in their environment.
* OTM will install agents into domains such as PUBLIC and SERVPROV.

NO.21 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

NO.22 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.

NO.23 Which statement is correct regarding the OTM Parameter Set?
* OTM allows more than one Parameter Set, but they must be stored in the PUBLIC domain.
* If you want to create a Parameter Set, you must name it “DEFAULT”.
* OTM allows only one Parameter Set, and it is stored in the PUBLIC domain.
* There are less than 30 parameters that can be changed in the Default Parameter Set.
* Parameter Sets are mandatory during Bulk planning.

NO.24 When a new Service Provider is created, OTM automatically does which of the following?
* OTM assigns the default Calendar defined in the Parameter Set.
* OTM associates the Service Provider calendar with the calendar of the CORPORATION ID identified during setup.
* OTM sends an email or fax to the Service Providercontact, depending on the contact’s preferred contact method.
* OTM creates a corresponding LOCATION, with the location Role of “CARRIER”.

NO.25 What must you do in order to export data from the CONTACT table, so that the data only includes contacts with email addresses ending with “@oracle.com”?
* The CSV utility is useful for managing large amounts of data, but it is not capable of filtering data during the export process.

* Export the data first, and then use software such as MS Excel, MS Access, or direct SQL to filter the data.
* Use the “Where” clause on the CSV Export screen to specify the “@oracle.com” qualifier.
* Create a CSVUTIL file that specifies the “@oracle.com” qualifier.

NO.26 Which two statements about shipment statuses are true? (Choose two.)
* ENROUTE_DELAYED – indicatesthat the shipment was unable to travel on the planned route, and has taken a detour.
* ENROUTE_NOT STARTED – indicates that the shipment has not been picked up from the initial pickup stop yet.
* ENROUTE_ENROUTE – indicates that the shipment is moving from one location to another.
* ENROUTE_UNLOADED PARTIAL – indicates that the shipment has reached the final destination and is in the process of being unloaded.
* ENROUTE_DIVERTED – indicates that the shipment was delayed in leaving the previous locationdue to the late pickup time, and will be late arriving to the destination location.

NO.27 After creating a report, which step must occur in order to register the report for execution within Oracle Transportation Management?
* Create a new Data Source pointing to the OTM database.
* Select the Report System and specify the Report Path.
* Create a new Data Source pointing to the BI Publisher database.
* Make a directory “BIPCatalogUtil” under [BI Publisher Home]/

NO.28 What is the difference between a BUY Shipment and a SELL Shipment?
* BUY Shipments are tendered to third party carriers, and SELL Shipments are tendered to a company’s private Fleet.
* BUY Shipments are created by Planners in a Company domain for their own shipments, and SELL Shipments are created by Planners in a 3PL COMPANY domain for their clients’ shipments.
* BUY Shipments are created for inbound (vendor Purchase Orders) shipments, and SELL Shipments are created for outbound (company Sales Orders) shipments.
* BUY Shipments are created when you wish to purchase services, and SELL Shipments are created when you wish to charge a customer for services.

NO.29 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.

NO.30 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.

NO.31 Which option represents Original Invoice Cost field at Shipment?
* Contains the initial invoiceamount adjusted by any additional charges or invoices that the carrier later sent to you
* Total Approved Cost on a sell Shipment
* The Initial invoice amount received from the carrier
* Total Actual Cost minus the rebate amount as defined in the Secondary Charge Rules

NO.32 Your customer has US and German orders.

How do you set up a User role in Global Trade Management (GTM) with read/write access for US orders, and only read access for German orders?

* Access can be controlled by using VPD profile along with External Predicates.
* Access can be controlled by using Access Control List and assigned to User Role.
* Assign multiple User Role grants in User Role.
* Assign multiple User Roles whilecreating the user.

NO.33 When reviewing Invoices in the OTM Payment Invoice Manager, you have theoption 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.

NO.34 You have created the following Workflow Agent in your OTM test environment and you want to move it to your OTM production environment:

Agent Name: SHIPMENT NOTIFY

Event: LATE_SHIPMENT (New Custom Event)

Saved Condition: SHIPMENT IS INBOUND (New saved condition)

Actions:

IF SHIPMENT STATUS IS NOT CANCELLED (IF uses a new Saved Condition)

SET INTERNAL STATUS: ENROUTE_DELAYED ENDIF

Which Screen Set ID’s do you have to use in your Migration Project?

* AGENT,EVENT, SAVED_CONDITION, SAVED QUERY
* AGENT, CUSTOM_EVENT, SAVED_CONDITION, SAVED QUERY
* AGENT, AGENT_EVENT, SAVED_CONDITION_QUERY
* AGENT, CUSTOM_EVENT, SAVED_CONDITION
* AGENT, AGENT_EVENT, SAVED_CONDITION, SAVED QUERY

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