

Oracle 1Z0-453 Exam

Volume: 75 Questions

Question No: 1

Your retail organization needs to track VAT in the stock ledger for sales, but you do not want to see retail prices inclusive of VAT in the RMS screens in your department. How would you configure the system to support this scenario?

- A. Set the stock ledger retail tax inclusive indicator to Y, the class level tax indicator to N, and the VAT inclusive indicator to Y for all other departments.
- B. Set the stock ledger retail tax inclusive indicator to N, the class level tax indicator to Y, and the VAT inclusive indicator to N for the classes in your department.
- C. Set the stock ledger retail tax inclusive indicator to Y, the class level tax indicator to N, and the VAT inclusive indicator to Y for the classes in your department.
- D. Set the stock ledger retail tax inclusive indicator to Y, the class level tax indicator to Y, and the VAT inclusive indicator to N for the classes in your department.

Answer: D

Question No: 2

The data sent from RMS to the financial system via package integration corresponds to which functional area?

- A. Items
- B. Purchase Orders
- C. Contracts
- D. Stock Ledger

Answer: D

Question No: 3

Identify a way that supplier traits could be used by a retailer?

- A. To select suppliers for ordering

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- B. To add suppliers to an item
- C. To search for suppliers
- D. To group suppliers together for reporting

Answer: D

Question No: 4

Your retail organization operates its distribution centers Monday through Friday and is closed on weekends and holidays. Naturally, inbound and outbound deliveries cannot be scheduled for days when the distribution centers are closed. What two setup options exist to configure RMS accordingly?

- A. Define the valid supplier-to-De delivery schedules to control purchase order dates.
- B. Define activity schedules for the warehouses to indicate which days they are closed for shipping and receiving.
- C. Utilize mass maintenance by location lists to update the warehouse closed dates for each weekend and holiday.
- D. Create a timeline that indicates which days the warehouses are open for shipping and receiving operations.

Answer: B,C

Question No: 5

Your retail organization has operations in multiple countries, some of which use VAT and other which do not. For countries that do not use VAT, VAT should not be applied to purchase orders made for stores in that country. How should you configure RMS to ensure that this occurs?

- A. Do not associate a VAT region with stores that are VAT-exempt.
- B. Create a VAT region and indicate that the region is VAT-exempt.
- C. Create a VAT region for the VAT-exempt locations and associate a tax code with a rate of zero to the region.
- D. During store setup, indicate as VAT-exempt the stores for which VAT does not apply.

Answer: B

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Question No: 6

You are a department store retailer that reserves floor space for specific designer-label products. The items that you carry in these spaces in your stores are owned by the designer label. You want RMS to track sales of these items and automatically create invoice documents for billing purposes. What represents a valid setup and usage for these items in RMS?

- A. Items are set up in a concession department and a cost is defined for the supplier.
- B. Items are set up as regular items with a 0 cost and defined as non-inventory.
- C. Items are set up in a consignment and manually ordered from the supplier.
- D. Items are set up in a consignment department and consignment rate is defined for the supplier.

Answer: A

Question No: 7

Which statement is true about multiple set of books functionally in RMS?

- A. One or more org units belong to a single set of books.
- B. One or more set of books belong to a single org unit
- C. One or more transfer entities belong to a single set of books
- D. One or more regions belong to a single set of books

Answer: A

Question No: 8

Which three responses represent valid uses for location lists?

- A. To add locations to a purchase order
- B. To create a mass cost zone change
- C. To create an inventory adjustment
- D. To maintain replenishment parameters
- E. To set up scheduled item maintenance

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Answer: B,D,E

Question No: 9

Which three statements are characteristics of a transaction-level item?

- A. Inventory is tracked at this level.
- B. Item can be moved to another parent.
- C. Item can be considered a grandparent.
- D. Item price is held at this level.
- E. Item is replenished at this level.

Answer: A,C,D

Question No: 10

You want to define a set of valid color/size combinations that can be used when ordering a style that results in the creation of a reusable set of style/color/size combination . How can this be defined?

- A. Create a diff range and apply it while creating PO.
- B. Create a diff ratio and utilizing it while doing PO diff distribution.
- C. Create a pack template and apply it while defining a PO.
- D. Create a diff group for colors and a diff group for sizes with all valid values.

Answer: D

Question No: 11

What are two ways that the master supplier indicator and master supplier code for a supplier trait can be used by a retailer?

- A. To indicate a relationship between two suppliers
- B. To default invoicing attributes to a supplier
- C. To search for suppliers

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D. To indicate which suppliers should be grouped together for reporting

Answer: C,D

Question No: 12

Which two statements are true about below transaction level limits?

- A. Below transaction level items can be used to track inventory.
- B. Below transaction level items can be used to manage pricing.
- C. Below transaction level items can be associated with stores and warehouses.
- D. Below transaction level items can be communicated to a supplier on a purchase order.
- E. Below transaction level items are used to represent bar codes associated with a transaction level item.

Answer: D,E

Question No: 13

Your retail organization uses multiple approaches to pricing, which vary by department. You need to ensure that the correct price zones are associated to an item when it is created, such that initial price is correctly set up. How should this be configured?

- A. Associate zone groups to items on item setup.
- B. Create department/primary zone associations in RMS.
- C. Create department/primary zone group associations in RPM.
- D. Access RPM to set up initial price for all new items.

Answer: A

Question No: 14

What are the two ways that stores can be grouped to determine when an intercompany transfer has occurred?

- A. As a transfer entity