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Odoo

Odoo-v19

Odoo 19 Certified Functional Consultant Certification Exam



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Latest Version: 6.0

Question: 1

How would you set up a mechanism where the amount of time off an employee gets depends on his/her number of days worked?

- A. You create a new Time Off type with the allocation mode set to 'Fixed by HR'
- B. You create a new Time Off type that does not permit Extra Day Requests
- C. You create a new Allocation and set the Allocation Type to 'Accrual Allocation'

Answer: C

Explanation:

Creating a new Allocation and setting the Allocation Type to 'Accrual Allocation' allows for the accumulation of time off based on the employee's number of days worked. This choice enables the mechanism where the amount of time off an employee gets depends on their work duration, making it the correct option for the given scenario.

Question: 2

When manually updating the quantity on hand of a product, does it generate the same stock moves as validating an inventory adjustment for the same product, location, and quantity?

- A. No
- B. Yes

Answer: B

Explanation:

Yes, when manually updating the quantity on hand of a product, it generates the same stock moves as validating an inventory adjustment for the same product, location, and quantity. This is because both actions essentially result in adjusting the stock levels of the product in the specified location, ensuring accurate inventory management within the system.

Question: 3

When you move a vendor pricelist to the top of the list on a product form, which of the following happens?

- A. A pop-up box will appear to suggest that product when you add the vendor to a RFQ
- B. Odoo automatically selects that vendor and their price when you add the product to a RFQ

C. Odoo automatically adds the product to the RFQ when the vendor is selected

Answer: B

Explanation:

This statement is correct because when you move a vendor pricelist to the top of the list on a product form, Odoo will automatically select that vendor and their price when you add the product to a Request for Quotation (RFQ). This feature helps streamline the RFQ creation process by pre-selecting the vendor and their pricing information.

Question: 4

You manage a product whose cost is based on an Average Cost (AVCO) costing method. Suppose you have 8 units of product in stock, with a cost of 100 USD/unit. If you purchase and receive two new units for a price of 10 USD/unit, what will be your cost ?

- A. 82
- B. 90
- C. 100

Answer: B

Explanation:

This choice is incorrect because it does not consider the Average Cost (AVCO) costing method, which would factor in the cost of the newly purchased units to calculate the new average cost.

Question: 5

Where do you define the cost price of a product variant?

- A. At the product template level
- B. At the product variant level
- C. At the attribute value level

Answer: B

Explanation:

Setting the cost price of a product variant at the product variant level allows for individual pricing control for each specific variation of a product. This level of granularity enables businesses to accurately track the cost associated with producing and selling each variant, aiding in pricing strategies and profit analysis.

Question: 6

You have 10 units on hand of the product below, and 5 forecasted units. If you run the following reordering rule, how many units will be ordered?

Products / [FURN_1118] Corner Desk Left Sit Action 1 / 2 < > |

PRINT LABELS UPDATE QUANTITY REPLENISH

0 Extra Prices

Go To Website

10.00 Units On Hand

5.00 Units Forecasted

In: 0
Out: 0

**Min: 30.00
Max: 40.00**

0 Bill Of Ma...

More ▾

Product Name
☆ Corner Desk Left Sit

☒ Can be Sold ☒ Can be Purchased ☐ Can be Expensed? ☐ Recurring? ☐ Can be Rented?

General Information Attributes & Variants Sales Purchase Inventory Accounting eBay

- A. 30
- B. 35
- C. 10

Answer: B

Explanation:

This choice is correct because the reordering rule takes into account the current stock level (10 units) and the forecasted units (5 units), resulting in a total of 35 units to be ordered to meet the demand.

Question: 7

Can you create alternative requests for quotation (RFQs) for multiple vendors, with the same products, to find the best price?

- A. No, Odoo does not allow for alternative requests for quotation to be created with the same products and different vendors
- B. Yes, by clicking 'Create Alternative' under the 'Alternatives' tab from a new RFQ, and selecting 'Copy Products'
- C. Yes, by selecting two RFQs from the RFQs overview page, clicking the 'gear' icon, and clicking 'create alternative quotation'

Answer: B

Explanation:

By clicking 'Create Alternative' under the 'Alternatives' tab from a new RFQ and selecting 'Copy Products', you can easily create alternative requests for quotation (RFQs) for multiple vendors with the same products. This feature allows you to compare prices and choose the best offer among different vendors.

Question: 8

I want to move all items that should be picked in WH/Stock/Shelf1 for internal transfer. What should I do?

- A. A cluster picking
- B. A batch picking
- C. A wave picking

Answer: B

Explanation:

A batch picking is the correct choice for moving all items that should be picked in WH/Stock/Shelf1 for internal transfer. Batch picking involves picking multiple orders at once in a single trip through the warehouse, which is efficient for moving items to a specific location like Shelf1 for internal transfer.

Question: 9

Where do you set up stock valuation accounts?

- A. On the product and product category level
- B. Only on the product level
- C. Only on the product category level

Answer: C

Explanation:

Setting up stock valuation accounts only on the product category level allows for a more organized and efficient way to manage accounts for multiple products that belong to the same category. This approach ensures consistency and simplifies the process of assigning valuation accounts to products within the same category.

Question: 10

If not specifically defined, stock moves are always managed in FIFO.

- A. No
- B. Yes

Answer: B

Explanation:

Yes, stock moves in Odoo are always managed in FIFO (First In, First Out) by default if the specific stock move method is not defined. This means that the items that enter the inventory first are also the first to be used or sold.

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