

Exam Questions 1z0-1077-24

Oracle Order Management Cloud Order to Cash 2024Implementation Professional

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NEW QUESTION 1

You are using the Check Availability feature to explore alternative ways of promising a batch of five fulfillment lines in simulation mode. Which three attributes can you change to explore other promising options? (Choose three.)

- A. Requested Quantity
- B. Requested Ship-from warehouse
- C. Requested shipping method
- D. Allow substitute items
- E. Requested ship date
- F. Scheduled ship date

Answer: BCD

Explanation:

The values for the attributes that begin with requested, such as the Requested Item attribute and the Requested Ship-from Warehouse attribute, are initially determined by what the values are when you select the line in the Order Orchestration work area. You cannot change the values for many of the requested attributes, such as the Requested Item attribute, the Requested Quantity attribute, and the Requested Ship Date attribute. You can change or clear the values for the Requested Ship-from Warehouse attribute and the Requested Shipping Method attribute. There are also some additional attributes you can change, such as whether substitutions are allowed, to influence the results when you explore other promising option.

NEW QUESTION 2

In a Cloud Order Management implementation, a customer has order capture and fulfillment systems located across the globe. The customer would like to ensure that the time zone is reflected in each transaction based on the location of the entity. What step is required in order to achieve this business requirement?

- A. Select the time zone when importing a transaction to the Order Management System.
- B. Select the time zone in user preferences when entering a transaction.
- C. Select the time zone by using the prole option in the Functional Setup Manager,
- D. Select the time zone during the configuration of the Source system.

Answer: B

Explanation:

<https://docs.oracle.com/cloud/farel8/common/OAIMP/F1114493AN29A3B.htm>

NEW QUESTION 3

Your company wants to measure the percentage of adherence to a customer's originally negotiated delivery request date against the actual shipment. Which metric would you need to use to track the performance?

- A. Number of demand lines scheduled late
- B. Overall margin percentage
- C. Value of demand lines scheduled late
- D. Number of demand lines scheduled on time

Answer: D

Explanation:

The number of demand lines scheduled on time is a metric that measures the percentage of adherence to the customer's originally negotiated delivery request date against the actual shipment. This metric indicates how well the order fulfillment process meets the customer's expectations and requirements. The number of demand lines scheduled on time is calculated as follows:

Number of demand lines scheduled on time = (Number of demand lines shipped on or before the requested date / Total number of demand lines) * 100

References:

? How Order-to-Cash Works in Order Management

NEW QUESTION 4

You have set up a Processing Constraint prohibiting updates to an extensible flexfield in a fulfillment line when Ship-From Warehouse = "Operations" and the fulfillment line status = "Booked". Although the constraint has been created, it has not been enforced when a user updates a fulfillment line that meets these conditions.

Which is the most probable cause?

- A. The "Publish extensible flexfield" process was not run.
- B. A "Record Set" needs to be created for the extensible flexfield to be visible on the "Manage Processing Constraints" page.
- C. The extensible flexfield is not enabled.
- D. The "generate packages" program was not submitted.

Answer: A

Explanation:

A processing constraint is a rule that controls the changes that can be made to an order or a fulfillment line at various stages of the order-to-cash process. A processing constraint can be based on various attributes, such as the order type, the fulfillment line status, the ship-from warehouse, and the extensible flexfield. An extensible flexfield is a custom attribute that you can use to capture additional information that is not provided by the predefined attributes. To set up a processing constraint based on an extensible flexfield, you need to run the "Publish extensible flexfield" process after you create or modify the extensible flexfield. This process enables the extensible flexfield to be visible and usable in the "Manage Processing Constraints" page. If you do not run this process, the processing constraint will not be enforced when a user updates a fulfillment line that meets the conditions.

References:

? Overview of Processing Constraints

? Overview of Extensible Flexfields

? Create Processing Constraints Based on Extensible Flexfields

NEW QUESTION 5

Which two tasks are used to set up statuses in the orchestration process configuration in Functional Setup Manager?

- A. Define Orchestration Status
- B. Manage Orchestration Status Values
- C. Manage Task Status Condition
- D. Manage Status Values

Answer: BC

NEW QUESTION 6

A drop ship sales order line is created for an item with quantity as 10. Later, a revision is made on this drop ship sales order to increase the quantity to 15. At which stage of the fulfillment process, will this change be accepted?

- A. A purchase order is created against the drop ship sales order but it is not yet shipped by the supplier.
- B. A requisition is created from the drop ship sales order but the purchase order is yet to be created.
- C. The purchase order schedule against this drop ship sales order line has been partially shipped.
- D. The entire quantity in the purchase order schedule has been shipped by the supplier.

Answer: B

Explanation:

The drop ship flow is a variation of the order-to-cash flow, where ordered items are sourced from a supplier¹. A revision on a drop ship sales order line to increase the quantity will be accepted only if the requisition is created from the drop ship sales order but the purchase order is yet to be created. This is because once the purchase order is created, the quantity on the sales order line cannot be changed². If the purchase order is partially or fully shipped by the supplier, the sales order line is also partially or fully fulfilled and cannot be revised.

References:

- ? How Drop Ship Works in Order Management
- ? How Order-to-Cash Works in Order Management

NEW QUESTION 7

Which statement is NOT true about shipping tolerances?

- A. Only standard items are supported.
- B. Tolerance values can be modified in an order revision.
- C. Only customer shipments from warehouses are supported.
- D. Tolerances are supported for orders from multiple order entry channels.

Answer: C

Explanation:

Only customer shipments from warehouses are supported.

Shipping tolerances are not limited to customer shipments from warehouses. They also support drop ship orders, where ordered items are sourced from a supplier¹. Shipping tolerances are the acceptable variations in the quantity shipped for an order line, expressed as a percentage of the ordered quantity². You can set up shipping tolerances in Order Management to handle over-shipments and under-shipments of order lines³.

References:

- ? How Drop Ship Works in Order Management
- ? Guidelines for Setting Up Shipment Tolerances
- ? Set Up Shipping Tolerances in Order Management

NEW QUESTION 8

In which fulfillment process does a specific sales order demand trigger a supply creation, and a firm link is established between the sales order and the supply?

- A. Consignment order
- B. Internal Transfer
- C. Configure to order
- D. Back-to-back
- E. Drop Ship

Answer: D

Explanation:

The back-to-back fulfillment process is one in which specific sales order demand triggers supply creation, and a link is established between the sales order and the supply.

NEW QUESTION 9

You are implementing the entire suite of Supply Chain Management Cloud for an auto component manufacturing and distribution company. This company has a manufacturing facility where different auto electrical components are produced to fulfill the demand that originates from various customers. One of the components that the company sells to its customers requires specialized operations; therefore, the company outsources it to an external manufacturer instead of producing it in its own facility.

Which two steps are required to fulfill the demand for this component through outsourced manufacturing? (Choose two.)

- A. Define this component as an Item with the ??Contract Manufacturing?? field enabled and the "Make or Buy" attribute set to ??Buy.??
- B. Define this component as an Item with the ??Contract Manufacturing?? field enabled and the ??Make or Buy?? attribute set to ??Make.??
- C. Select the Customer Sales Order Fulfillment check box under the Procurement offering.
- D. Create a sourcing rule of the Buy type for this component in the selling inventory organization.
- E. Model the manufacturer to which the component production is outsourced as a Supplier in the enterprise.
- F. Create a sourcing rule of the Make type for this component in the selling inventory organization.

Answer: BE

Explanation:

https://docs.oracle.com/cloud/r13_update17c/scmcs_gs/FAIMS/FAIMS1823005.htm#FAIM_S1922710

NEW QUESTION 10

Your client has a requirement to assign new purchasing requests to existing purchase orders. Supply Chain Orchestration can support this feature by adding a new requisition line to an open purchase order, instead of having to create a new order.

Which four Oracle applications support this feature?

- A. Oracle Order Management
- B. Oracle Channel Revenue Management
- C. Oracle Planning
- D. Oracle Manufacturing
- E. Oracle Inventory Management
- F. Oracle Demand Management

Answer: ACEF

Explanation:

Oracle Order Management, C. Oracle Planning, E. Oracle Inventory Management, and F. Oracle Demand Management

These are the four Oracle applications that support the feature of assigning new purchasing requests to existing purchase orders. This feature enables Supply Chain Orchestration (SCO) to add a new requisition line to an open purchase order, instead of creating a new purchase order, when fulfilling a supply request from a source system. This can reduce the number of purchase orders and improve the efficiency of the procurement process¹. The source systems that can generate supply requests for this feature are:

? Oracle Order Management: This is a service that manages the order-to-cash process, from order entry to fulfillment. You can use Order Management to create sales orders for items that are sourced from suppliers, such as drop ship or back-to-back orders². These orders generate supply requests that are sent to SCO for fulfillment.

? Oracle Planning: This is a service that provides various planning methods to optimize the supply and demand balance, such as min-max planning, reorder point planning, or supply planning³. You can use Planning to create planning recommendations for items that need to be replenished from suppliers, such as purchase requisitions or planned orders. These recommendations generate supply requests that are sent to SCO for fulfillment.

? Oracle Inventory Management: This is a service that manages the flow of material within and across warehouses. You can use Inventory Management to create internal material transfers for items that need to be moved between warehouses, such as transfer orders or interorganization transfers. These transfers generate supply requests that are sent to SCO for fulfillment.

? Oracle Demand Management: This is a service that forecasts the demand for products or services based on historical data, market trends, and customer behavior. You can use Demand Management to create demand plans for items that need to be procured from suppliers, such as purchase requisitions or planned orders. These plans generate supply requests that are sent to SCO for fulfillment.

References:

? Assign New Purchasing Requests to Existing Purchase Orders

? How Order-to-Cash Works in Order Management

? Overview of Planning

? [Create Planning Recommendations]

? [Overview of Inventory Management]

? [Overview of Demand Management]

NEW QUESTION 10

Your customer wants to include externally managed manufacturing supplies in Global Order Promising results. What are the four steps that you perform to meet this requirement?

- A. Ensure that the organizations in your external systems are modeled in Oracle SCM Cloud as item organizations.
- B. Enable each external system as a collection source by using the Manage Planning Source Systems page.
- C. In the Planning Central area, select the Collect Planning Data task to complete the process of uploading your data.
- D. Load all of the data you require from your external system by using standard file uploads.
- E. In the Planning Central work area, select the "Load Planning Data from Flat Files" task to complete the process of uploading your data.

Answer: B

NEW QUESTION 15

Which four options apply to the "Lead Time" mode? (Choose four.)

- A. Lead time can be specified in multiple ways.
- B. The item is promised on the requested date irrespective of availability.
- C. Calendars and transit time constraints are respected.
- D. No supply availability search is performed.
- E. The order promising engine does not generate any pegging.

Answer: ACDE

NEW QUESTION 16

Your customer would like automatic e-mail notifications to be sent for specific business events.

On the Manage Business Event Trigger Points page, which business event trigger points can be used to enable e-mail notifications?

- A. Order header status update and hold
- B. Hold and split
- C. Change order compensation complete and hold
- D. Order header status update and order attribute update
- E. Order attribute update and hold

Answer: A

Explanation:

Order header status update and hold are two business event trigger points that can be used to enable e-mail notifications. A business event trigger point is a condition that triggers a business event, which is a notification that informs subscribers about a significant development in the order-to-cash process¹. You can use the Manage Business Event Trigger Points page to set up the criteria that uses the Sales Order Notification business event to send e-mail notifications to subscribers². The following are some examples of business event trigger points that you can use³:

? Order header status update: This trigger point sends a notification when the status

of the order header changes, such as from Entered to Booked, or from Booked to Closed.

? Hold: This trigger point sends a notification when a hold is applied to or released

from an order or a fulfillment line. A hold is a condition that prevents the fulfillment of an order or a line until it is resolved.

? Split: This trigger point sends a notification when a fulfillment line is split into two or

more lines. A split can occur due to various reasons, such as partial fulfillment, backorder, or change order.

? Change order compensation complete: This trigger point sends a notification when

the compensation process for a change order is completed. A change order is a request to modify an existing order, such as adding, deleting, or updating lines. A

compensation process is a set of actions that adjust the fulfillment plan and the pricing of the order to reflect the changes.

? Order attribute update: This trigger point sends a notification when a predefined

attribute on the order header or the fulfillment line is updated, such as the order type, the customer, or the ship-to location.

References:

? Business Event Trigger Point

? Overview of Using Business Events with Order Management

? Manage Business Event Trigger Points

NEW QUESTION 21

Which component is NOT part of a Configurator Model Item Snapshot?

A. Item Structure

B. Operational Attributes

C. User-Defined Attributes

D. Extension Rules

E. Structure Component Attributes

Answer: D

Explanation:

Extension rules are not part of a Configurator Model Item Snapshot. Extension rules are custom actions that you can define in the Configurator Modeling Environment to manipulate data on sales orders, such as adding, updating, copying, or returning lines¹. A Configurator Model Item Snapshot is a copy of the item-based model structure that you import from the Product Information Management work area into the Configurator Models work area². A Configurator Model Item Snapshot consists of the following components³:

? Item Structure: The hierarchy of the model and its components, including the optional components that can be configured by the user.

? Operational Attributes: The attributes that control the behavior of the model and its components, such as the minimum and maximum quantity, the default quantity, and the pricing attributes.

? User-Defined Attributes: The additional attributes that you can add to the model

and its components to capture more information or to control the configuration process, such as the color, size, or style of an item.

? Structure Component Attributes: The attributes that define the relationship

between the model and its components, such as the inclusion rule, the exclusion rule, and the compatibility rule.

References:

? Examples of Order Management Extensions for Order Lines

? Import Item-Based Models into Configurator

? Configurator Model Item Snapshot

NEW QUESTION 23

Your company moves material between warehouses within the enterprise. The warehouse user creates a Transfer Order document to perform these material transfers. To fulfill demands for customer Sales Orders, the warehouse user needs visibility of both the Transfer Orders and the Sales Orders.

What configuration is required?

A. Create a Release Sequence rule.

B. Create a Pick slip grouping rule.

C. Update the Manage Supply executing document creation rule.

D. Update the Supply Order defaulting and enrichment rule.

E. Create a Pick wave release rule.

Answer: C

Explanation:

The Manage Supply executing document creation rule is the configuration that is required to enable the warehouse user to have visibility of both the Transfer Orders and the Sales Orders. This rule determines the type of supply order that is created for each demand line, such as a transfer order, a purchase order, or a work order. You can update this rule to specify the conditions and actions for creating transfer orders for internal material transfers between warehouses¹. You can also use this rule to combine visibility of internal and external orders by sending transfer orders to Oracle Order Management Cloud². References:

? Manage Supply Executing Document Creation Rule

? Oracle Supply Chain Management Cloud: Order to Cash Release 11 RCD

NEW QUESTION 26

Which process requires the Process Supply Chain Orchestration Interface process to be executed manually so that a supply order gets created?

A. Planned Order Releases

B. Drop Shipment

C. Back-to-Back Procurement

D. Back-to-Back Contract Manufacturing

E. Min-Max planning replenishing a purchase request

Answer: E

Explanation:

Needs to be run manually for Inventory MINMAX

NEW QUESTION 30

Your company wants a category of goods to be globally sourced for certain regions in Europe. After setting up the sourcing rules, you attempt to assign them by using the Category and Region option, but the category is not on the list of values.

What is the problem?

- A. The Default Sourcing Assignment Set prole option is not set.
- B. The category set that is associated with the Sourcing Rule Category Set prole option is controlled at the organization level.
- C. The Default Sourcing Assignment Set prole option is set to a category set for the Item category set structure.
- D. A category set has not been selected under the Sourcing Rule Category Set prole option.

Answer: D

NEW QUESTION 35

Your client's account receivables department has a requirement to automatically re-charge customers for the difference on short paid invoices. Channel Revenue Management supports a settlement method for managing invoice deductions, by automatically creating a chargeback in Receivables for the value of the claim and applying the chargeback to the original invoice.

Which settlement method(s) may be combined with this function?

- A. This function can be combined with all other methods
- B. This function cannot be combined with other methods
- C. This function can be combined with a debit memo
- D. This function can be combined with a credit memo

Answer: B

Explanation:

This function cannot be combined with other methods

This function cannot be combined with other methods because it is a standalone settlement method that closes the original invoice and creates a chargeback for the value of the claim. A chargeback is a negative invoice that reduces the amount owed by the customer and is applied to the original invoice¹. This function is used to settle invalid invoice deductions, such as short payments, discounts, or disputes². Other settlement methods, such as credit memo or debit memo, are used to settle valid invoice deductions, such as allowances, rebates, or promotions³.

References:

? Chargeback

? Oracle Accounts Receivable Deductions Settlement User Guide

? Settle Claims Using Credit Memo or Debit Memo

NEW QUESTION 40

Order Management utilizes a Change Management function to determine how updates to the sales order are executed through the fulfillment lines. To drive this function, Change Management Attributes can be specified on an Orchestration Process Definition. The Change Mode setting determines how often a snapshot of the process state is taken.

Which option is not a valid Change Mode setting?

- A. None
- B. Staged
- C. Advanced
- D. Simple

Answer: B

NEW QUESTION 43

Which two attributes can you use to group shipment lines into a single shipment? (Choose two.)

- A. Carrier
- B. FOB
- C. Item
- D. Sales Order
- E. Ship-to location

Answer: BE

Explanation:

A shipment comprises a set of shipment lines, grouped by certain common shipping attributes, that are scheduled to be shipped to a customer's ship-to location on a specific date and time. You can include items from different sales orders in a shipment. You can either manually or automatically group shipment lines to create a shipment. The shipment lines are grouped by the mandatory default criteria: ship-from location and ship-to location. However, you may also include additional grouping criteria, such as customer, freight terms, FOB (Free on board), and shipping method.

NEW QUESTION 47

You want to decrease the implementation time for Order Management by using the Quick Start feature. Select the accurate list of four areas that you can configure by using the Quick Start feature.

- A. Objects in receiving, objects in advanced fulfillment, default pick release attributes for the shipping parameters of inventory facilities, and orchestration process for shipping and returning an order
- B. Default general shipping parameters, objects in order management parameters, default pick release attributes for the shipping parameters of inventory facilities, and orchestration process for shipping and returning an order
- C. Default general shipping parameters, objects in order management parameters, objects in advanced fulfillment, and orchestration process for shipping and

returning an order

D. Objects in advanced fulfillment, default pick release attributes for the shipping parameters of inventory facilities, objects in receiving, objects in order management parameters

E. Default general shipping parameters, objects in receiving, default pick release attributes for the shipping parameters of inventory facilities, and orchestration process for shipping and returning an order

Answer: D

NEW QUESTION 52

The order manager in your company likes to monitor order delivery commitments in real time for customers.

Identify the Order Management Oracle Transactional Business Intelligence (OTBI) dashboard that can be used to get all possible root causes for orders that are not fulfilled on time.

A. Fulfillment line in Jeopardy

B. Orders on Backorder

C. Orders on Past Due

D. Orders in Jeopardy

E. Orders on Hold

Answer: C

Explanation:

Orders in jeopardy – Details – The Fulfillment Lines in Jeopardy Analysis shows the number of fulfillment lines that are in jeopardy, using a bar for each jeopardy priority that you have defined. For example, a range can indicate high, medium, or low jeopardy priorities. You can click a range bar to drill down to the Manage Fulfillment Lines page, which displays a list of fulfillment lines restricted to the exception type that corresponds to that range, as indicated by an icon in the Exception Type column.

Orders on Past Due – Details and allows filtering based upon :YearInventory Organization NameItem NameBusiness Unit NameBill-to Customer NameShip-to Customer Name

So Past due seems to give root cause details while Jeopardy gives ranges

NEW QUESTION 57

Your organization continuously receives order revisions from customers, especially for additional products or services to support items they have already ordered on existing sales orders such as warranties or extended service agreements. Order Management supports order extensions that allow you to create a new line for a standard item or service that is not already related to an existing line of such a sales order.

Which four types of line actions can be executed by this extension feature?

A. Cancel

B. Copy

C. Update

D. Create

E. Read

F. Return

Answer: BCDF

Explanation:

Order extensions are custom actions that you can define to manipulate data on sales orders, such as adding, updating, copying, or returning lines¹. You can use order extensions to handle order revisions from customers, such as adding additional products or services to support items they have already ordered². The four types of line actions that can be executed by this extension feature are:

? Copy: This action creates a new line by copying an existing line on the same order. You can specify the attributes to copy and the attributes to change on the new line¹.

? Update: This action updates one or more attributes of an existing line on the order. You can specify the attributes to update and the new values for them¹.

? Create: This action creates a new line on the order. You can specify the attributes and values for the new line¹.

? Return: This action creates a return order line for an existing line on the order. You can specify the attributes and values for the return line¹.

References:

? Examples of Order Management Extensions for Order Lines

? Overview of Order Management

NEW QUESTION 60

Your company is importing orders from an e-commerce system where a sales order is created for a laptop. The ship-to-site of the customer determines the type of power cord to be shipped along with the laptop.

How will you enrich the sales order during import to append the item number corresponding to the particular model of the power cord?

A. Create an External Interface Routing Rule.

B. Create a Compensation Pattern Rule.

C. Create a Pre Transformation Rule.

D. Create a Post Transformation Rule.

E. Create a Product Transformation Rule.

Answer: E

NEW QUESTION 62

Which step must be performed before enabling a new inventory organization in SCM cloud for collection from Manage Upstream and Downstream Source System Task?

A. Add the Organization against the OPS destination system.

B. Add the Organization against the OPS source system manually.

C. Refresh the Organization List against the Oracle Planning and Sourcing (OPS) source system.

D. Create a new source system for each organization.

Answer: C

Explanation:

<https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13-update17d/faivc/implementing-planning-source-systems-and-profile-options.html#FAIVC134911>

NEW QUESTION 64

Your company is implementing Order Management Cloud to manage the sales orders but fulfillment happens through third party logistics (3PL). What process should be executed to communicate to the 3PL system that the sales orders are ready to pick release and ship?

- A. Manage Shipments Interface
- B. Create Shipments
- C. Confirm Shipments
- D. Generate Shipments Request
- E. Send Shipments Advice

Answer: D

Explanation:

http://docs.oracle.com/cloud/latest/scmcs_gs/FAIMS/FAIMS1796462.htm#FAIMS2605728

NEW QUESTION 66

You are using collaboration messaging to send an advanced shipment notice to a trading partner. You see an error with the status "B2B Error." What does this status indicate?

- A. It indicates that collaboration messaging is not supported in Order Management.
- B. It indicates that the message has not been delivered because of a validation error in Collaboration Messaging Framework.
- C. It indicates that the SOA suite could not deliver the message because of a configuration or processing error.
- D. It indicates that the message has not been processed because an administrator has put it on hold.
- E. It indicates that the message has not been delivered because of a configuration or processing error in Collaboration Messaging Framework.

Answer: E

NEW QUESTION 70

The orchestration process fulfillment task is performed by an external system and you need to register the connector to integrate the non-Fusion system. Which two steps would you perform to invoke the external connector service endpoint URL? (Choose two.)

- A. Create a new web service connector to register the endpoint URL.
- B. Create a new fulfillment task service to register the endpoint URL.
- C. Create a new routing rule for the fulfillment task to call the endpoint URL.
- D. Create a new routing rule for the fulfillment task to call the connector.

Answer: AD

Explanation:

https://docs.oracle.com/cd/E25054_01/fusionapps.11111/e20386/F476421AN2E51E.htm

NEW QUESTION 72

Which change mode takes a snapshot at the stages mentioned below:

? When the orchestration process starts

? When a change order is received at an orchestration process step

- A. Incremental
- B. Simple
- C. None
- D. Advanced

Answer: D

Explanation:

<http://www.oracle.com/technetwork/fusion-apps/orderorchestrationguide-e22707-01-1514572.pdf>

NEW QUESTION 73

You are revising a sales order by manually scheduling the following fulfillment line and splitting it.

Which three order attributes can be updated for the split line? (Choose three.)

Order	Fulfillment Line	Item	Item Description	Ordered Quantity	UOM	Order Line	Status	Warehouse	Orchestration Process Name	Unit Selling Price	Shipping Method	Scheduled Ship Date
74263	42370	CM6755020	8" Black Case with Bluetooth Keyboard	10	Ea	1	Manual Scheduling Required	Atlanta	DOO_OrderFulfillment GenericProcess	17.00USD	DHL AIR Next day air	4/24/2016 19:00

- A. Fulfillment Line shipment method

- B. Fulfillment Line warehouse
- C. Fulfillment Line scheduled ship date
- D. Fulfillment Line unit selling price
- E. Fulfillment Line quantity

Answer: ABE

NEW QUESTION 78

A customer has a product which they bill monthly. Which price type would they use for this?

- A. One Time
- B. Quarterly
- C. Monthly
- D. Recurring
- E. Subscription

Answer: E

NEW QUESTION 83

Which three statements are false in regard to integrating public Global Order Promising web services with external order capture and management systems? (Choose three.)

- A. You can collect Sales Orders that are scheduled in external order management systems into Global Order Promising.
- B. No steps are required to enable calling Global Order Promising by using public web services.
- C. The services cannot be used to inquire about the availability of supply for a potential order before the order is created in Oracle Order Management.
- D. Several steps are required to enable calling Global Order Promising by using public web services.
- E. You cannot collect Sales Orders that are scheduled in external order management systems into Global Order Promising.

Answer: ACD

NEW QUESTION 86

A company manufactures and ships industrial water filters from its only factory unit in India.

Which four types of lead time can the company use to create promising rules in lead-time promising mode?

- A. Supplier lead time
- B. Transit lead time
- C. Total lead time
- D. Processing lead time
- E. User-defined lead time
- F. Cumulative manufacturing lead time
- G. Cumulative total lead time

Answer: BDEF

Explanation:

Oracle Order Management Cloud Order to Cash supports four types of lead time that can be used to create promising rules in lead-time promising mode¹. These are:

? Transit lead time: The time required to ship the item from the source location to the destination location.

? Processing lead time: The time required to process the item at the source location before shipping it.

? User-defined lead time: The time that you can define for any specific purpose, such as quality inspection, packaging, or customs clearance.

? Cumulative manufacturing lead time: The total time required to manufacture the item from its raw materials or components.

References:

? How the Lead Time Based Promising Mode Determines Promising

NEW QUESTION 88

Oracle Contract Manufacturing supports flows for Plan-to-Produce and Back-to-Back fulfillment.

Which documents are kept in sync as a parameter setting for the Back-to-Back flow?

- A. Work Order, Planned Order, and Sales Order
- B. Work Order, Purchase Order, and Sales Order
- C. Work Order and Purchase Order
- D. Work Order and Sales Order

Answer: B

Explanation:

Oracle Contract Manufacturing is a feature of Oracle Order Management Cloud Order to Cash that enables you to outsource your manufacturing operations to a third-party supplier. Oracle Contract Manufacturing supports two types of flows: Plan-to-Produce and Back-to-Back fulfillment¹. In the Back-to-Back fulfillment flow, the supplier creates the supply based on the customer's demand, without any prior planning. The Back-to-Back fulfillment flow involves three documents: Work Order, Purchase Order, and Sales Order². These documents are kept in sync as a parameter setting for the Back-to-Back flow. This means that any changes or updates to one document are automatically reflected in the other documents, ensuring data consistency and accuracy³.

References:

? Overview of Contract Manufacturing

? Overview of Back-to-Back Fulfillment

? Back-to-Back Supply Creation Flows

NEW QUESTION 93

A furniture retailer wants its online buyers to first choose their underlying need, which will then direct them to the related list of accessories and product parts of the configurable furniture product. The retailer intends to do this by presenting standard questions to the online buyers on their needs, and then presenting the related list of accessories and parts through dynamic user interfaces.

What step is required to enable this feature?

- A. Add a supplemental structure to the root node of the item-based model in the workspace area of the Configurator.
- B. Add a supplemental structure to the option classes of the item-based model in the workspace area of the Configurator.
- C. Add a supplemental structure to the root node of the item-based model in Fusion Product Hub, and then import it into the Configurator.
- D. Add a supplemental structure at the option class level for each model product in Fusion Product Hub, and then import it into the Configurator.

Answer: A

NEW QUESTION 94

You have deployed the Extensible Flexfield (EFF) successfully but it is not visible in the order capture additional information section. Identify the two reasons for this behavior. (Choose two.)

- A. The EFF definition is not frozen.
- B. The EFF segments are not defined correctly.
- C. The EFF compilation is not done.
- D. The custom extensible flexfields are not published.
- E. The EFF context is not associated with the page.

Answer: DE

NEW QUESTION 99

Your company wants to revise an existing sales order in Order Management Cloud to compensate the downstream legacy fulfillment system that does not allow any update to the already interfaced fulfillment lines.

What type of compensation pattern rule would you need to define for the orchestration process fulfillment step?

- A. Define one rule of type CREATE.
- B. Define one rule of type UPDATE.
- C. Define two rules: one of type CANCEL and another of type CREATE.
- D. Define one rule of type CANCEL_CREATE.

Answer: C

Explanation:

A rule that you can set on an orchestration process step that specifies the adjustments to make when an order changes. Undo, Redo, Update, Cancel, and None are each an example of a compensation pattern. For example, assume the compensation pattern for a Create Shipment step is Redo, and that this step calls the Cancel service and the Create service. If Order Management receives a change order that includes a new warehouse for this step, then it runs the Cancel service and the Create service again.

NEW QUESTION 103

Your company is in the business of selling kitchen appliances.

Which three entities can you include while defining pricing rules that control how Oracle Pricing Cloud calculates the price for each time? (Choose three.)

- A. Shipping change lists
- B. Discount List
- C. Pricing Profile
- D. Pricing Strategy
- E. Cost List

Answer: ABE

NEW QUESTION 105

Which three statements about Managerial Accounting are correct?

- A. Cost method can be defined granularity down to individual items.
- B. A cost organization does not require a primary cost book associated with the primary ledger.
- C. Supply Chain Orchestration automatically selects the correct process based on user-defined subledger accounting rules when a supply creation is initiated.
- D. Landed Cost Management gives organizations financial visibility into their extended supply chain costs.
- E. Receipt Accounting is the application that performs the accrual accounting for all types of receipts.

Answer: ACD

Explanation:

? A is correct because cost method is the way of valuing inventory and cost of goods sold. Cost method can be defined at different levels of granularity, such as item category, item, or lot. This allows for more flexibility and accuracy in cost accounting¹

? B is incorrect because a cost organization must have a primary cost book associated with the primary ledger. A cost book is a set of cost accounting policies and valuation structures that determine how inventory transactions are accounted for. A cost organization can have multiple cost books, but one of them must be primary²

? C is correct because Supply Chain Orchestration is the application that coordinates and executes the fulfillment of sales orders across multiple sources and systems. Supply Chain Orchestration automatically selects the appropriate orchestration process based on user-defined subledger accounting rules when a supply creation is initiated. Subledger accounting rules define how transactions are accounted for in the general ledger³

? D is correct because Landed Cost Management is the application that enables organizations to capture, track, and allocate the actual costs associated with acquiring items from suppliers. Landed cost includes not only the purchase price, but also other charges such as freight, insurance, taxes, and duties. Landed Cost Management gives organizations financial visibility into their extended supply chain costs and helps them optimize their sourcing and pricing decisions.

? E is incorrect because Receipt Accounting is not the application that performs the accrual accounting for all types of receipts. Receipt Accounting is the application that performs the accrual accounting for purchase order receipts, return to supplier transactions, and inventory adjustments. Other types of receipts,

such as sales order receipts, are accounted for by other applications, such as Receivables.

References:

1: Cost Methods2: Cost Organizations and Cost Books3: Supply Chain Orchestration : Landed Cost Management : Receipt Accounting

NEW QUESTION 109

How can split fulfillment lines in Order Management be managed independently?

- A. Split fulfillment lines can be managed independently because they are often being shipped from different warehouses.
- B. Split fulfillment lines can be managed with an orchestration process instance that has been created for them.
- C. Split fulfillment lines cannot be managed independently.
- D. Split fulfillment lines can be managed independently because they have different attributes.

Answer: B

NEW QUESTION 110

Your company has a warehouse that is classified as two different zones to enforce allocation and picking from only one subinventory at a time. The business has a contract with a specific outbound logistics carrier to deliver all orders for a particular customer zone or postal code.

How do you release orders that are scheduled to be fulfilled from a particular subinventory and delivered through a specific carrier?

Order	Item	Item Description	Ordered Quantity	UOM	Warehouse Zone / Sub Inventory	Ship Method
10001	CM6755020	8" Black Case with Bluetooth Keyboard	1	Ea	Zone1	ABC
10001	AT1501010	Vision Networking 150x 10GB Switch	1	Ea	Zone2	ABC
20001	CM6755020	8" Black Case with Bluetooth Keyboard	1	Ea	Zone1	XYZ
20001	AT1501010	Vision Networking 150x 10GB Switch	1	Ea	Zone2	XYZ

- A. Define pick wave release rules specifying the shipment method and the subinventory on the Demand Selection Criteria tab.
- B. Define a release sequence rule using the attribute as subinventory.
- C. Use a picking rule specifying the picking order for the subinventory.
- D. Define pick wave release rules specifying the shipment method and pick from a subinventory under the Options tab.
- E. Define a release sequence rule using the attribute as shipment priority.

Answer: D

NEW QUESTION 112

Your supply chain organization needs to include important project information on internal order movement activities. Supply Chain Orchestration can now use file-based data import template as a means of updating project attributes on transfer orders. Which is the correct sequence of the process?

- A. SCO performs a project accounting transaction control (PATC). SCO gets default values for the project attributes not imported.SCO sends validated attributes to Inventory Management for transfer orde
- B. Inventory management updates transfer order with new attributes.
- C. SCO performs a project accounting transaction control (PATC). Inventory management updates transfer order with new attribute
- D. SCO gets default values for the project attributes not imported.SCO sends validated attributes to Inventory Management for transfer order.
- E. SCO gets default values for the project attributes not importe
- F. SCO performs a project accounting transaction control (PATC).SCO sends validated attributes to Inventory Management for transfer orde
- G. Inventory management updates transfer order with new attributes.
- H. SCO sends validated attributes to Inventory Management for transfer orde
- I. SCO gets default values for the project attributes not imported.SCO performs a project accounting transaction control (PATC). Inventory management updates transfer order with new attributes.

Answer: C

Explanation:

This is the correct sequence of the process to update project attributes on transfer orders using file-based data import template.A transfer order is a document that initiates the movement of material between warehouses within the enterprise1.Project attributes are the information that identifies the project, task, and expenditure type for each transfer order line2.You can use file-based data import template to update project attributes on transfer orders by following these steps3:

? SCO gets default values for the project attributes not imported: Supply Chain

Orchestration (SCO) is a service that orchestrates the fulfillment of supply requests from various sources, such as sales orders, planning recommendations, or inventory replenishment. SCO gets the default values for the project attributes that are not imported from the file-based data import template. The default values are derived from the project defaulting and enrichment rules that you set up in the Manage Supply Order Defaulting and Enrichment Rules task.

? SCO performs a project accounting transaction control (PATC): SCO performs a

validation of the project attributes against the project accounting transaction control (PATC) rules that you define in the Manage Project Transaction Sources task. PATC rules determine whether the project attributes are valid and consistent for each transfer order line. If the project attributes pass the validation, SCO sends them to Inventory Management for transfer order creation. If the project attributes fail the validation, SCO rejects them and logs the errors in the Supply Chain Orchestration Interface table.

? SCO sends validated attributes to Inventory Management for transfer order: SCO

sends the validated project attributes along with other transfer order information to Inventory Management for transfer order creation. Inventory Management is a service that manages the flow of material within and across warehouses. Inventory Management creates the transfer order based on the information received from SCO and assigns a unique document number to it.

? Inventory management updates transfer order with new attributes: Inventory

Management updates the transfer order with the new project attributes that are imported from the file-based data import template. You can view the updated project attributes on the transfer order lines in the Manage Transfer Orders page in the Inventory Management work area.

References:

- ? Transfer Order
- ? Project Attributes
- ? Update Project Attributes on Transfer Orders Using File-Based Data Import
- ? [Supply Chain Orchestration]
- ? [Manage Supply Order Defaulting and Enrichment Rules]
- ? [Manage Project Transaction Sources]
- ? [Supply Chain Orchestration Interface]
- ? [Inventory Management]
- ? [Create Transfer Orders]
- ? [Manage Transfer Orders]

NEW QUESTION 114

Your company is using Order Management Cloud to capture orders, and has integrated with a legacy inventory application for order fulfillment. A fulfillment request needs to be aggregated and sent to an external inventory application.

What step would you perform to aggregate the request?

- A. Create a new custom task by using the Shipment Task Layer.
- B. Create a new custom task by using the Fulfillment Task Layer.
- C. Create a new custom task by using the Supply Task Layer.
- D. Configure a fulfillment task routing rule with aggregation criteria based on time limit or total number of lines.

Answer: D

Explanation:

https://docs.oracle.com/cd/E56614_01/scmop_gs/FAOFO/F1171442AN11B74.htm

NEW QUESTION 119

Your customer uses an external order capture system and wants to perform certain actions without routing them through Order Management. Which three services are available for the external system to call from Global Order Promising using public web services? (Choose three.)

- A. Return Order Lines
- B. Ship Order Lines
- C. Cancel Scheduling
- D. Schedule Order Lines
- E. Check Availability

Answer: CDE

NEW QUESTION 120

In Configurator Cloud, which response best defines an Explicit statement within Constraint Definition Language?

- A. Multiple statements in a rule definition must be separated from one another with a comma (,).
- B. Iterator statements can use local variables that are bound to one or more iterators over collections.
- C. Explicit statements express relationships among explicitly identified participants and restrict the execution of the rule to those participants and the model containing those participants.
- D. In an implicit statement, you must identify each node and attribute that participates in the rule by specifying its location in the model structure.

Answer: C

Explanation:

Constraint Definition Language (CDL) is a language that you use to create configurator rules in Configurator Cloud. CDL supports two types of statements: explicit and implicit. An explicit statement is a type of statement that specifies the exact nodes and attributes that participate in the rule, and limits the scope of the rule to those nodes and attributes and the model that contains them. An explicit statement uses the dot (.) notation to identify the location of the nodes and attributes in the model structure¹. For example, the following rule is an explicit statement:

Model1.Feature1.Option1 IMPLIES Model1.Feature2.Option2

This rule means that if Option1 of Feature1 is selected in Model1, then Option2 of Feature2 must also be selected in Model1. The rule only applies to Model1 and its nodes and attributes.

References:

- ? Overview of Constraint Definition Language

NEW QUESTION 125

Which two activities can you perform by using Global Order Promising??s stand-alone work area? (Choose two.)

- A. You can split quantities against a Sales Order Line to perform what-if simulations and evaluate better ways of promising an order.
- B. You can re-schedule order lines that are already scheduled.
- C. You can initiate back-to-back orders to expedite fulfillment of lines with a delayed schedule ship date.
- D. You can simulate the Capable-to-Promise option in place of the Available-to-Promise option for quicker fulfillment.

Answer: AB

NEW QUESTION 129

Identify three ongoing maintenance tasks that a user is required to execute from the Order Management Work Area after the Order Management Implementation is completed. (Choose three.)

- A. Manage Fulfillment Line Exceptions

- B. Manage Order in Errors
- C. Manage Order Orchestration Messages
- D. Manage Source Systems
- E. Manage Orchestration Statuses

Answer: ABC

NEW QUESTION 132

The warehouse manager of your company wants manual intervention to handle the allocated materials and to backorder the sales order lines in case of any physical discrepancies in the stock before pick confirmation. The warehouse manager wants to enforce manual picking followed by auto ship confirmation based on the picked quantity without any further manual intervention.

What is the correct shipment configuration to meet this requirement?

- A. Disable Auto Confirm Picks, deselect the check box ??Create Shipments,?? and schedule the Create Shipment process.
- B. Disable Auto Confirm Picks and select the check box ??Create Shipments?? in Pick Wave Release Rule.
- C. Disable Auto Confirm Picks, deselect the check box ??Create Shipments,?? and schedule the Confirm shipment process.
- D. Disable Auto Confirm Picks, select the check box ??Create Shipments,?? and schedule the Confirm Shipment process.

Answer: C

NEW QUESTION 133

Supplier Channel Management supports many business flows based on the Trading Partner Item relationship. Which flow supports the use of Supplier Items?

- A. When creating a manual invoice
- B. When creating a negotiation
- C. When creating a supplier site
- D. When creating a manual adjustment

Answer: B

Explanation:

A negotiation is a business flow that enables you to create and manage requests for quotations (RFQs) and auctions with your suppliers. A negotiation supports the use of supplier items, which are the items that the suppliers offer to sell to you. You can use supplier items to compare different offers from different suppliers, and select the best one based on your criteria¹.

References:

? Overview of Negotiations

NEW QUESTION 134

Which two statements are true about the functional capabilities of Oracle Cloud Configurator? (Choose two.)

- A. For users who do not have access to Oracle Fusion Product Hub, Oracle provides an alternative option to create models directly in the workspace area.
- B. Only the optional structure and attributes of a Product Item are imported from Product Hub to Configurator and not the mandatory elements because they cannot be configured by an end user.
- C. Multiple drafts of the same model can be modified at the same time, but they must be in different workspaces.
- D. The user interface pages are tightly connected to the mode
- E. You cannot add, delete, or reorder pages without affecting the model structure.

Answer: BC

Explanation:

??Configurator models are imported from items maintained in Oracle Fusion Product Hub (which is accessed by the Product Information Management work area) that have a Structure Type of Model. Only the optional structure and attributes of the product item are imported, because the required elements of the product item cannot be configured by an end user. The option classes and optional standard items for each model item are also imported.????Configurator models are versioned objects. A model can go through multiple drafts before being released in a series of versions. There can be multiple drafts of the same model being modified at the same time, but they must be in different workspaces. A message notifies you if you add a model to a workspace when another draft exists in another workspace. There can only be a single released version of a model with the same effective start date.??

NEW QUESTION 138

Your organization has critical requirements for maintaining the supply of volatile, high- demand items to your customers. Global Order Promising can support this requirement through a multilevel allocation feature for allocating supplies for high-demand items with constrained availability.

How many user-defined segment hierarchies does this feature support?

- A. Two
- B. Three
- C. Four
- D. Unlimited

Answer: C

NEW QUESTION 140

You want to perform Internal Material Transfer across Business Units and want to capture internal margin as part of revenue for the selling Business Unit. Which mandatory task would you perform for this requirement?

- A. Configure Oracle Fusion Global Order Promising
- B. Manage Consumption Rules
- C. Manage Supply Execution Documentation Creation Rules
- D. Manage Supply Chain Financial Orchestration Transfer Pricing Rules
- E. Manage Supply Order Defaulting and Enrichment Rules

Answer: D

Explanation:

Sourcing tools enable you to manually create internal material transfer requisition lines in Self Service Procurement and create supply requests from the Manage Item Quantity page. These sourcing tools provide a default source organization and allow access to source organization rankings and available to promise quantities. Oracle Fusion Supply Chain Orchestration works with Oracle Fusion Global Order Promising and Oracle Fusion Inventory Management to identify the source organization rankings based on pre- established rules

NEW QUESTION 141

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