



Vendor: Oracle

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Exam Name: Oracle Order Management Cloud Order to Cash 2022 Implementation Professional

Version: DEMO

QUESTION 1

Which statement is true about the definition of source systems in Functional Setup manager?

- A. All order capture and fulfillment systems are defined as Spoke systems.
- B. The Oracle Fusion order capture and fulfillment system is defined as Fusion.
- C. All external order capture systems are defined as Spoke systems and the Fusion fulfillment system is defined as Fusion.
- D. All external order capture systems are defined as Spoke systems and external fulfillment systems are defined as purchased.

Answer: A

Explanation:

You can specify whether the source system is a spoke system, such as a legacy system, or a purchased system, such as data from a third party provider. Type can be only 'Spoke' or 'Purchased'. There is no type called 'Fusion'.

QUESTION 2

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

QUESTION 3

What is the configuration required to automatically calculate the Jeopardy Score and priority when an orchestration process is planned or re-planned?

- A. Schedule the process refresh and start the order promising server.
- B. Check the change mode parameter to Advanced on the orchestration process.
- C. Schedule the process plan orchestration processes.
- D. Check the Replan Instantly parameter in the orchestration process.

Answer: D

Explanation:

You can enable the Replan Instantly feature when you define an orchestration process. It replans the orchestration process immediately after this process completes the orchestration process step, and then displays the revised order data according to the replanning work that it does. It is recommended that you use Replan Instantly only for high priority sales orders, or with sales

orders that include a jeopardy threshold of less than one day. For performance reasons, it is recommended that you do not use it with an orchestration process step that is long or complex. If Replan Instantly does not contain a check mark, then Order Management updates the planning data only during the scheduled replanning.

QUESTION 4

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.

QUESTION 5

Your company has two business units: BU1 and BU2. Each has a warehouse associated with it: W1 and W2, respectively. W1 has transferred the required material to W2 along with an intercompany invoice. On receiving the material, W2 finds that the material has a defect, and decides to scrap it in its warehouse, which is more cost-effective than sending it back to W1. But BU2 wants a credit from BU1 against the invoice amount that is already paid to BU1 because the material was defective and not consumed.

What action would you need to take to address this business requirement?

- A. Deselect the check box "Physical Material Return Required" in the Create Financial Orchestration Flow user interface under Financial Orchestration.
- B. Perform Accounting only Return against the transfer order by using the Manage Returns user interface.
- C. Perform a spreadsheet upload of the transfer order of type Accounting only Return from W2 to W1.
- D. Create an accounting rule in the Create Documentation and Accounting Rule user interface under Financial Orchestration.

Answer: B

Explanation:

Physical Material Return Required is available in manage returns and used for accounting only.

QUESTION 6

Your company, which is a global major in farming equipment, has products ranging from make-to-stock fast moving items, assembled-on-demand items, and complex configurable items with manufacturing plants and distribution centers spread across the US, Europe, and China. The company is deploying Oracle Cloud Order Management, and wants to evaluate the different promising modes that are possible through cloud Global Order Promising for its products. Which three promising modes are possible through GOP for the company's products? (Choose three.)

- A. lead times
- B. infinite availability
- C. global availability
- D. zone-based availability
- E. supply chain availability

Answer: ABE

Explanation:

ATP Rule Promising Modes: Explained

The promising mode of an available-to-promise (ATP) rule determines which set of attributes the order promising logic evaluates when determining ATP results. When creating an ATP rule on the Manage ATP Rules page, the first thing that you must specify is which of the three promising modes is applicable to the ATP rule.

These are the three promising modes:

- chain availability search
- Lead time based
- Infinite availability based

QUESTION 7

Which four order entities are global entities for which only one record for each instance of the entity is stored in the order orchestration and planning data repository? (Choose four.)

- A. Payment terms
- B. Unit of Measure
- C. Currency
- D. Warehouse
- E. Freight carriers

Answer: ABCE

Explanation:

The following entities are the global entities:

- Order orchestration reference objects
- Units of measure (UOM) and UOM conversions
- Demand classes
- Currency and currency conversion classes
- Shipping methods

QUESTION 8

Identify the task that the seeded Warehouse Operator role can perform.

- A. monitor and release sales orders for picking in the warehouse
- B. search for a pick slip and confirm it
- C. process and confirm outbound shipments

- D. generate outbound shipping documentation
- E. generate pick slips for picking material for outbound material movement

Answer: B

Explanation:

The warehouse operator does the following work:

Pick loads, including monitoring and performing the picking activity, and create pick slips for outbound shipments, replenishment, and requisition.

Search for a pick slip and confirm the pick slip in a single action.

QUESTION 9

You are in the process of setting up a constraint that prohibits update to an extensible flexfield in a fulfillment line if Ship From Warehouse is X and the fulfillment line is booked. You are able to see the extensible flexfield on the "Manage Constraint Entities" page but not on the "Manage Processing Constraints" page.

What could be the reason?

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

Answer: D

Explanation:

A record set is a group of records that are bound by common attribute values for the purpose of constraint evaluation. You can define conditions and specify a record set to be validated for a given condition as defined by the validation template.

QUESTION 10

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.

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