1Z0-1001^{Q&As}

Oracle Order Management Cloud 2018 Implementation Essentials

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QUESTION 1

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 dependently because they have different attributes.

Correct Answer: B

QUESTION 2

The customer service representative in your company has received a request from a customer for appending additional quantity to an original sales order that has already been released to the warehouse. The sales order quantity revision has

resulted in a new shipment line with the status "Ready to Release".

What action would you take to ship the new line by merging it with the original shipment?

A. Manually append the new line to the shipment.

B. Perform Pick Release by selecting the Append Shipment check box.

C. Run the process Create Shipments with the parameter Create Shipment set to Yes.

D. Run the process Create Shipments with the parameter Append Shipment set to Yes.

Correct Answer: A

QUESTION 3

Your company wants to notify the external system when there is a high possibility that an order is going to be delayed. Which four steps are required to invoke the external system connector to notify that an order is going to be delayed? (Choose four.)

A. Set up the lead time for the orchestration steps in the orchestration process definition.

B. Set up the Use Defined Lead time in the Available To Promise Rule.

C. Register the web service connector.

D. Set up the Jeopardy threshold for the orchestration process task.

E. Create a routing rule for the orchestration process task.

F. Enable a business event trigger point for Jeopardy and associate the connector.

Correct Answer: ADEF

QUESTION 4

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 Chain Financial Orchestration Transfer Pricing Rules

D. Manage Supply Order Defaulting and Enrichment Rules

E. Manage Supply Execution Documentation Creation Rules

Correct Answer: A

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. Perform a spreadsheet upload of the transfer order of type Accounting only Return from W2 to W1.

B. Create an accounting rule in the Create Documentation and Accounting Rule user interface under Financial Orchestration.

C. Perform Accounting only Return against the transfer order by using the Manage Returns user interface.

D. Deselect the check box "Physical Material Return Required" in the Create Financial Orchestration Flow user interface under Financial Orchestration.

Correct Answer: D

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