



1Z0-1077-20^{Q&As}

Oracle Order Management Cloud Order to Cash 2020 Implementation Essentials

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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.

Correct Answer: A

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

Which three statements are true about the Extensible Flexfields setup for order capture integration? (Choose three.)

- A. The Extensible Flexfield implementation requires customers to manually map incoming Extensible Flexfield data to all Order Management entities.
- B. If the extensible attributes need to be passed to or received from downstream applications, the values must be passed in the payload structure.
- C. If the attribute information will be provided during the import process, the values should be provided in the import web service payload structure.
- D. The XLST "Copy-of" feature dynamically maps the input Extensible Flexfield to the Order Management entities and the Extensible Flexfield Order Management entity to the SDO/custom node for all Task Layers.
- E. The XLST "Copy-of" feature dynamically maps the input Extensible Flexfield to the Order Management entities and the Extensible Flexfield Order Management entity to the SDO/custom node only for the Decomposition (Sales Order Integration), Template Task Layer, and Fulfillment Task Layer.

Correct Answer: BCE

QUESTION 3

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

Correct Answer: D

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 4

Select the two principle elements of the pack functionality in shipping execution. (Choose two)

- A. Trip
- B. Delivery
- C. Trip stop
- D. Delivery line
- E. License plate number

Correct Answer: DE

QUESTION 5

Identify the transformation type in which a transactional item attribute is used for transforming a product. The transformation may be added to the existing product or replace the product on the sales order for a CTO item.

- A. Attribute to Product
- B. Product to Product
- C. Context to Product
- D. Attribute to Attribute

Correct Answer: A

An attribute-to-product transformation uses transactional attributes to transform an attribute to an item number. It can add the transformation to an existing item or replace the item that the source order references. Assume your company receives orders for an MP3 player that includes a Color attribute and a Size attribute, and that you must use a combination of these attributes to reference an item number. In the following example, a transformation rule transforms the Color and Size attributes of the Mini Plus item to the VIS481 item. Order Management displays VIS481 on the order line.



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