



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

Oracle Order Management Cloud Order to Cash 2020 Implementation Essentials

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QUESTION 1

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

Correct Answer: ABCE

https://docs.oracle.com/cd/E25054_01/fusionapps.1111/e20386/F499608AN2AEC9.htm 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 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

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 3

Your company wants to define different status conditions for fulfillment lines that have different categories assigned to a single orchestration process in Order Management Cloud.



Which two configurations would you perform to meet this requirement? (Choose two.)

- A. Define a fulfillment line status rule set for each category.
- B. Create a unique step for each category and assign different "next expected task statuses."
- C. Define orchestration process status values for each category.
- D. Assign the status catalog to the orchestration process.

Correct Answer: CD

An orchestration process is a predefined business process that coordinates the orchestration of physical goods and activities within a single order and automates order orchestration across fulfillment systems.

QUESTION 4

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 work 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.

Correct Answer: B

QUESTION 5

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. Run the process Create Shipments with the parameter Append Shipment set to Yes.
- B. Perform Pick Release by selecting the Append Shipment check box.
- C. Manually append the new line to the shipment.
- D. Run the process Create Shipments with the parameter Create Shipment set to Yes.

Correct Answer: C



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