



1Z0-1077-21^{Q&As}

Oracle Order Management Cloud Order to Cash 2021 Implementation Essentials

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QUESTION 1

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 2

Identify the sequence of Oracle Management Cloud components involved while processing a sales order.

- A. Order Entry, Orchestration, Task Layer Services, External Interface Layer
- B. External Source Systems, Internal Systems, Orchestration, Task Layer Services, External Interface Layer
- C. External Source Systems, Order Entry, Orchestration, Task Layer Services, External Interface Layer
- D. External Source Systems, Order Entry, Orchestration, External Interface Layer, Task Layer Services

Correct Answer: A

QUESTION 3

Which action must be performed on the orchestration process user interface to activate an orchestration process after the order orchestration configurations are completed?

- A. Download the generated orchestration process.
- B. Validate the orchestration process.
- C. Release the orchestration process.
- D. Release and deploy the orchestration process.

Correct Answer: D



<https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13-update17d/faiom/setting-up-orchestration-processes.html#FAIOM1702198>

QUESTION 4

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

Correct Answer: D

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.

QUESTION 5

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

Correct Answer: D

QUESTION 6

A tax authority requires that you calculate tax only on the selling price of an item that you are selling, and not on the shipping charge.

How will you achieve this?



- A. by moving the "Compute Tax" step before the "Create Net Price Charge Component" step in the Pricing algorithm
- B. by moving the "Compute Tax" step before the "Create Shipping Charges" step in the Pricing algorithm
- C. by creating a sub- algorithm and an expression builder
- D. by using nested action and Groovy scripts

Correct Answer: B

QUESTION 7

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 email notifications?

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

Correct Answer: D

QUESTION 8

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.

Correct Answer: C

QUESTION 9

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

Correct Answer: D

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

QUESTION 10

Your customer wants to use Oracle Integration Cloud Service with Order Management to communicate business events. Select the option that shows the correct order in which the steps should be executed.

- A. Manage business event trigger points, create an integration, create a connection, and track business events.
- B. Track business events, manage business event trigger points, and create an integration.
- C. Manage business event trigger points, create a connection, create an integration, and track business events.
- D. You cannot use Oracle Integration Cloud service with Order Management to communicate business events.
- E. Create an integration, create a connection, and track business events.

Correct Answer: C

QUESTION 11

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



Correct Answer: ABE

QUESTION 12

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.

Correct Answer: B

QUESTION 13

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.

Correct Answer: B

QUESTION 14

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?

(Choose four.)

- A. total lead time
- B. processing lead time
- C. supplier lead time
- D. transit lead time



- E. cumulative total lead time
- F. cumulative manufacturing lead time
- G. user-defined lead time

Correct Answer: AEFG

QUESTION 15

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

Correct Answer: C

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 : Year Inventory Organization Name Item Name Business Unit Name Bill-to Customer Name Ship-to Customer Name So Past due seems to give root cause details while Jeopardy gives ranges

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