

Oracle

Exam Questions 1z0-1077-24

Oracle Order Management Cloud Order to Cash 2024 Implementation Professional



NEW QUESTION 1

Identify two valid use cases where a process assignment rule is defined to assign an orchestration process. (Choose two.)

- A. when you require multiple orchestration processes for one fulfillment line
- B. when you require one orchestration process for one fulfillment line
- C. when you require one orchestration process for sales order lines
- D. when you require one orchestration process for multiple fulfillment lines

Answer: AD

NEW QUESTION 2

Your customer is using Oracle Social Network for Order Management. They claim a conversation is being created for every order in the system, and that this is not required for automated order fulfillment.

What can be changed so that Oracle Social Network only creates conversations for sales orders that need them?

- A. When enabling the Sales Order object for Oracle Social Network use the manual mode.
- B. Disable the Sales Order object for Oracle Social Network.
- C. Turn off all conversations in Oracle Social Network.
- D. Remove access from users for certain orders that do not require conversations.
- E. When enabling the Sales Order object for Oracle Social Network, use the automatic mode.

Answer: A

Explanation:

Create social conversations only for conversations that the Order Entry Specialist manually initiates for each sales order. It is strongly recommended that you choose Manual.

NEW QUESTION 3

Your client sells thumb drives. Their pricing for Customer X is \$15 for 1 thumb drive or \$60 for a box of 5.

Which price setup will achieve the desired price?

- A. 1 Price List line for \$15/ea and the primary UOM check box deselected
- B. Have the user override it if the customer orders over 5.
- C. 2 Price List lines: one for \$15/ea and the other for \$12/e
- D. The primary UOM check box is deselected on both.
- E. 1 Price List line for \$15/ea and the primary UOM check box is selected.* 2 Price List lines: one for \$15/ea and the other for \$60/bo
- F. The primary UOM check box is deselected on both.
- G. 2 Price List lines: one for \$15/ea and the other for \$60/bo
- H. The primary UOM check box is selected on both.

Answer: D

Explanation:

In Oracle Order Management Cloud Order to Cash, you can set up pricing for products based on different units of measure (UOM). In this case, you would create two price list lines: one for the individual thumb drive priced at \$15 each, and another for a box of thumb drives priced at \$60 per box. The primary UOM check box should be selected on both lines to indicate that these are the primary units of measure for pricing.

References:

? Quick Start for Setting Up Order-to-Cash

? How Order-to-Cash Works in Order Management

NEW QUESTION 4

Your organization prices customer sales orders using multiple conditional attributes. Pricing Cloud has a feature that allows you to get values for these attributes on a pricing matrix according to a value set. You use the Domain Type attribute in a pricing matrix or matrix class to specify the value set.

Which configuration is NOT supported by this feature?

- A. Use value set values to determine pricing algorithm.
- B. Use value set values to determine pricing segment.
- C. Use new value set domain type as part of a condition.
- D. Use values from a value set in a matrix.

Answer: A

Explanation:

Use value set values to determine pricing algorithm.

Pricing Cloud does not support using value set values to determine pricing algorithm. Pricing algorithm is a predefined formula that calculates the price of an item or service. You can use value set values to determine pricing segment, which is a group of customers who share common characteristics and pricing preferences. You can also use new value set domain type as part of a condition, which is a rule that evaluates whether a pricing strategy, segment, or matrix applies to a transaction. You can also use values from a value set in a matrix, which is a table that defines the price of an item or service based on one or more attributes.

References:

? Oracle Supply Chain Management Cloud: Order to Cash Release 12 New Features

? Oracle Supply Chain Management Cloud: Order to Cash Release 12 What??s New

? Oracle Pricing Cloud User??s Guide

NEW QUESTION 5

Which three predefined orchestration groups should you use while assigning an orchestration process to fulfillment lines in process assignment rules? (Choose three.)

- A. Standard
- B. Model / Kit
- C. Order Type
- D. Shipment Set
- E. Order Attribute

Answer: ABD

NEW QUESTION 6

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.

Answer: C

NEW QUESTION 7

A drop ship sales order line is created for an item with quantity as 10. Later, a revision is made on this drop ship sales order to increase the quantity to 15. At which stage of the fulfillment process, will this change be accepted?

- A. A purchase order is created against the drop ship sales order but it is not yet shipped by the supplier.
- B. A requisition is created from the drop ship sales order but the purchase order is yet to be created.
- C. The purchase order schedule against this drop ship sales order line has been partially shipped.
- D. The entire quantity in the purchase order schedule has been shipped by the supplier.

Answer: B

Explanation:

The drop ship flow is a variation of the order-to-cash flow, where ordered items are sourced from a supplier¹. A revision on a drop ship sales order line to increase the quantity will be accepted only if the requisition is created from the drop ship sales order but the purchase order is yet to be created. This is because once the purchase order is created, the quantity on the sales order line cannot be changed². If the purchase order is partially or fully shipped by the supplier, the sales order line is also partially or fully fulfilled and cannot be revised.

References:

- ? How Drop Ship Works in Order Management
- ? How Order-to-Cash Works in Order Management

NEW QUESTION 8

A manufacturer who ships perfumes across countries requires a cost breakdown associated with multiple shipping methods (air, land, and sea). Which four charges would you need to use in the ocean freight shipping rules? (Choose four.)

- A. Insurance
- B. Recurring
- C. Handling
- D. Freight
- E. Duty
- F. GSA

Answer: ACDE

NEW QUESTION 9

Which fulfillment technique uses a mode where supply is hard-pegged as demand against an order?

- A. Drop shipment
- B. Intra-org order
- C. Internal material transfer
- D. Back to back

Answer: D

NEW QUESTION 10

You are implementing the entire suite of Supply Chain Management Cloud for an auto component manufacturing and distribution company. This company has a manufacturing facility where different auto electrical components are produced to fulfill the demand that originates from various customers. One of the components that the company sells to its customers requires specialized operations; therefore, the company outsources it to an external manufacturer instead of producing it in its own facility.

Which two steps are required to fulfill the demand for this component through outsourced manufacturing? (Choose two.)

- A. Define this component as an Item with the ??Contract Manufacturing?? field enabled and the "Make or Buy" attribute set to ??Buy.??
- B. Define this component as an Item with the ??Contract Manufacturing?? field enabled and the ??Make or Buy?? attribute set to ??Make.??
- C. Select the Customer Sales Order Fulfillment check box under the Procurement offering.
- D. Create a sourcing rule of the Buy type for this component in the selling inventory organization.
- E. Model the manufacturer to which the component production is outsourced as a Supplier in the enterprise.
- F. Create a sourcing rule of the Make type for this component in the selling inventory organization.

Answer: BE

Explanation:

https://docs.oracle.com/cloud/r13_update17c/scmcs_gs/FAIMS/FAIMS1823005.htm#FAIM_S1922710

NEW QUESTION 10

Your company is a manufacturer and distributor of CTO type of products globally, and uses Global Order Promising to promise its orders. You recently noticed that the promising results are determining the expected sources globally but not the least-cost ones. You want to understand the logic used by the GOP engine to derive the least-cost source.

Identify the four cost elements used by the cloud Global Order Promising engine to achieve the Profitable-to-Promise objective? (Choose four.)

- A. Cost of internal transfers between organizations
- B. Storage Cost (when the cost of holding that item in inventory is high)
- C. Overhead Cost
- D. Resource Consumption Cost (in case the end item is to be manufactured)
- E. Component Cost
- F. Standard Cost at internal organizations

Answer: ADEF

NEW QUESTION 15

Your client has a requirement to assign new purchasing requests to existing purchase orders. Supply Chain Orchestration can support this feature by adding a new requisition line to an open purchase order, instead of having to create a new order.

Which four Oracle applications support this feature?

- A. Oracle Order Management
- B. Oracle Channel Revenue Management
- C. Oracle Planning
- D. Oracle Manufacturing
- E. Oracle Inventory Management
- F. Oracle Demand Management

Answer: ACEF

Explanation:

Oracle Order Management, C. Oracle Planning, E. Oracle Inventory Management, and F. Oracle Demand Management

These are the four Oracle applications that support the feature of assigning new purchasing requests to existing purchase orders. This feature enables Supply Chain Orchestration (SCO) to add a new requisition line to an open purchase order, instead of creating a new purchase order, when fulfilling a supply request from a source system. This can reduce the number of purchase orders and improve the efficiency of the procurement process¹. The source systems that can generate supply requests for this feature are:

? Oracle Order Management: This is a service that manages the order-to-cash process, from order entry to fulfillment. You can use Order Management to create sales orders for items that are sourced from suppliers, such as drop ship or back-to-back orders². These orders generate supply requests that are sent to SCO for fulfillment.

? Oracle Planning: This is a service that provides various planning methods to optimize the supply and demand balance, such as min-max planning, reorder point planning, or supply planning³. You can use Planning to create planning recommendations for items that need to be replenished from suppliers, such as purchase requisitions or planned orders. These recommendations generate supply requests that are sent to SCO for fulfillment.

? Oracle Inventory Management: This is a service that manages the flow of material within and across warehouses. You can use Inventory Management to create internal material transfers for items that need to be moved between warehouses, such as transfer orders or interorganization transfers. These transfers generate supply requests that are sent to SCO for fulfillment.

? Oracle Demand Management: This is a service that forecasts the demand for products or services based on historical data, market trends, and customer behavior. You can use Demand Management to create demand plans for items that need to be procured from suppliers, such as purchase requisitions or planned orders. These plans generate supply requests that are sent to SCO for fulfillment.

References:

? Assign New Purchasing Requests to Existing Purchase Orders

? How Order-to-Cash Works in Order Management

? Overview of Planning

? [Create Planning Recommendations]

? [Overview of Inventory Management]

? [Overview of Demand Management]

NEW QUESTION 18

Which component is NOT part of a Configurator Model Item Snapshot?

- A. Item Structure
- B. Operational Attributes
- C. User-Defined Attributes
- D. Extension Rules
- E. Structure Component Attributes

Answer: D

Explanation:

Extension rules are not part of a Configurator Model Item Snapshot. Extension rules are custom actions that you can define in the Configurator Modeling Environment to manipulate data on sales orders, such as adding, updating, copying, or returning lines¹. A Configurator Model Item Snapshot is a copy of the item-based model structure that you import from the Product Information Management work area into the Configurator Models work area². A Configurator Model Item Snapshot consists of the following components³:

? Item Structure: The hierarchy of the model and its components, including the optional components that can be configured by the user.

? Operational Attributes: The attributes that control the behavior of the model and its components, such as the minimum and maximum quantity, the default quantity, and the pricing attributes.

? User-Defined Attributes: The additional attributes that you can add to the model

and its components to capture more information or to control the configuration process, such as the color, size, or style of an item.

? Structure Component Attributes: The attributes that define the relationship between the model and its components, such as the inclusion rule, the exclusion rule, and the compatibility rule.

References:

? Examples of Order Management Extensions for Order Lines

? Import Item-Based Models into Configurator

? Configurator Model Item Snapshot

NEW QUESTION 22

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

Answer: AEFG

NEW QUESTION 25

Your organization follows a pricing policy to determine the applicable price list based on the customer channel: Online, Dealer or Retail Store, through which their customers place an order.

Which configuration should be used to calculate the correct sales order price?

- A. Pricing Term Adjustment
- B. Pricing Segment
- C. Line Pricing Strategy Assignment
- D. Sales Pricing Strategy Assignment
- E. Price List Strategy Assignment

Answer: B

NEW QUESTION 26

Your customer requires order revisions from an external system, but is concerned that all order lines will have to be sent again in the revised order even though there are typically changes to only one or two lines.

Which three assurances will you give your customer to allay their fears?

- A. Order lines can be canceled by sending a cancellation request.
- B. Missing order lines are not assumed to be canceled.
- C. Missing order lines are assumed to be canceled.
- D. All order lines will have to be sent again in the revised order.
- E. A revised order can contain just the updated order line.

Answer: ABE

NEW QUESTION 29

Your client's implementation of Order Management Cloud requires multiple external systems to be integrated, including order capture systems and fulfillment systems. You can achieve much of this by utilizing web services.

Which attribute is NOT required when registering a web service on the Manage Web Service Details page?

- A. Connector description
- B. Connector URL
- C. Username and password
- D. Order Information Service
- E. Connector name

Answer: D

Explanation:

Order Information Service is not an attribute that is required when registering a web service on the Manage Web Service Details page. Order Information Service is a predefined web service that provides order information to external systems, such as order status, order details, and order changes¹. To register a web service on the Manage Web Service Details page, you must provide the following attributes²:

? Connector name: A unique name that identifies the web service.

? Connector description: A brief description of the web service and its purpose.

? Connector URL: The endpoint URL of the web service that Order Management will invoke.

? Username and password: The credentials that Order Management will use to authenticate with the web service.

References:

? Order Information Service

? Register a Web Service

NEW QUESTION 30

Your client sells to many customers across multiple industries. There is a new requirement to create a new pricing discount structure for a specific customer.

Which pricing configuration allows you to set conditional logic around the specific customer without changing the pricing strategy for all other customers?

- A. Tiered Pricing
- B. Pricing segments

- C. Pricing Matrices
- D. Pricing Algorithm

Answer: B

Explanation:

A pricing segment is a pricing entity that defines a set of conditions that must be met for a pricing strategy to apply. A pricing segment can include attributes such as customer, customer category, item, item category, order type, and so on. By creating a pricing segment for the specific customer, the client can set conditional logic around the customer without changing the pricing strategy for all other customers¹.

References:

? How Profiles, Segments, and Strategies Work Together

NEW QUESTION 31

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.

Answer: D

Explanation:

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

NEW QUESTION 35

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.

NEW QUESTION 36

The order manager in your company likes to monitor order delivery commitments in real time for customers.

Which Order Management Oracle Transactional Business Intelligence (OTBI) dashboard can be used to get all possible root causes for orders that are not fulfilled on time?

- A. Orders in Jeopardy
- B. Orders on Past Due
- C. Orders on Hold
- D. Orders on Backorder
- E. Fulfillment line in Jeopardy

Answer: A

Explanation:

The Orders in Jeopardy dashboard is an 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. This dashboard provides real-time visibility into the order fulfillment performance and the potential issues that may affect the on-time delivery of the orders. The dashboard includes various reports and charts that show the number and value of the orders that are in jeopardy, the reasons for the jeopardy, the actions that can be taken to resolve the jeopardy, and the impact of the jeopardy on the customer satisfaction and revenue¹.

References:

? Orders in Jeopardy Dashboard

NEW QUESTION 41

You are creating a sales order and would like to see the sales order as a document. From the actions drop down menu what should you select?

- A. Create Document.
- B. Order documents are not supported.
- C. Create PDF (Portable Document Format).
- D. Edit Additional Information.
- E. Manage Attachments.

Answer: A

NEW QUESTION 42

Which change mode takes a snapshot of the following stages?

. When the orchestration process starts

When a change order is received at an orchestration process step

- A. Simple
- B. Incremental
- C. Advanced
- D. None

Answer: C

Explanation:

? Change mode is the way that Order Management handles changes to sales orders during the orchestration process. Change mode determines when Order Management takes a snapshot of the orchestration process and how it applies changes to the fulfillment lines¹

? Simple change mode takes a snapshot only when the orchestration process starts. It applies changes to all fulfillment lines regardless of their status¹

? Incremental change mode takes a snapshot only when the orchestration process starts. It applies changes only to the fulfillment lines that are not yet completed¹

? Advanced change mode takes a snapshot when the orchestration process starts and when a change order is received at an orchestration process step. It applies changes to the fulfillment lines based on the snapshot and the current status of the lines¹

? None change mode does not take any snapshot and does not apply any changes to the fulfillment lines¹

? Therefore, the correct answer is C. Advanced, because it is the only change mode that takes a snapshot of the following stages: when the orchestration process starts and when a change order is received at an orchestration process step.

References:

1: Change Mode

NEW QUESTION 43

Your company wants to default the preferred fulfillment warehouse and scheduled ship date as order requested date during order import and skip the scheduling task for a particular order type.

What are the two business rules that must be configured to achieve this requirement? (Choose two.)

- A. Define a branching condition rule.
- B. Define a lead time expression rule.
- C. Define a line selection criteria rule for the scheduling task.
- D. Define a compensation pattern rule.
- E. Define a pre-transformation defaulting rule.

Answer: CE

NEW QUESTION 44

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

Answer: ABE

NEW QUESTION 45

You have deployed the Extensible Flexfield (EFF) successfully but it is not visible in the order capture additional information section. Identify the two reasons for this behavior. (Choose two.)

- A. The EFF definition is not frozen.
- B. The EFF segments are not defined correctly.
- C. The EFF compilation is not done.
- D. The custom extensible flexfields are not published.
- E. The EFF context is not associated with the page.

Answer: DE

NEW QUESTION 49

Identify two tasks that are used to set up statuses in the orchestration process configuration in the Functional Setup Manager. (Choose two.)

- A. Manage Orchestration Status Values
- B. Manage Task Status Condition
- C. Manage Status Values
- D. Manage Orchestration Status

Answer: BD

NEW QUESTION 52

Your client sells patio furniture and they have a set standard price on shipping as \$10 per item. However, when customers buy more than one of their lounge chairs on an order using the Standard method shipping, their shipping is discounted by 10%; when they buy between 5 and 100 of these chairs, the shipping is discounted by 20%.

How is this set up in Pricing?

- A. Set up a Shipping Charge List and a tiered discount using:. Shipping Method: Standard· Pricing Charge Definition: Freight· Item: Lounge Chair
- B. Calculation Method: Pric
- C. Base Price: \$10· Tier basis type: Item quantit
- D. Aggregation Method: On lin
- E. Apply To: Highest Tier· Adjustment Type: Discount percent
- F. Adjustment Basis: List Pric
- G. Application Method: Per uni
- H. Tiered Pricing Rules:o Tiered Minimum: 1, Tier Maximum: 4, Adjustment Amount: 10% o Tiered Minimum: 4, Tier Maximum: , Adjustment Amount: 20%
- I. Set up a Shipping Charge List and a tiered discount using:. Shipping Method: Standard· Pricing Charge Definition: Freigh
- J. Item: Lounge Chai
- K. Calculation Method: Pric
- L. Base Price: \$10· Tier basis type: Item quantit
- M. Aggregation Method: On lin
- N. Apply To: All tiers· Adjustment Type: Discount percent· Adjustment Basis: List Pric
- O. Application Method: Extended amoun
- P. Tiered Pricing Rules:o Tiered Minimum: 1, Tier Maximum: 4, Adjustment Amount: 10% o Tiered Minimum: 4, Tier Maximum: , Adjustment Amount: 20%
- Q. Set up a Shipping Charge List and a pricing matrix for the discount using:. Shipping Method: Standard· Pricing Charge Definition: Freight· Item: Lounge Chair· Calculation Method: Pric
- R. Base Price: \$10· Adjustment Matrix:o Minimum Extended Quantity: 2, Adjustment Type: Discount Percent, Adjustment Amount: 10%o Minimum Extended Quantity: 5, Adjustment Type: Discount Percent, Adjustment Amount: 20%
- S. Set up a Shipping Charge List and a tiered discount for the discount using:. Shipping Method: Standard· Pricing Charge Definition: Freight· Item: Lounge Chair
- T. Calculation Method: Pric
- . Base Price: \$10. Tier basis type: Item quantity· Aggregation Method: On line· Apply To: Highest Tier· Adjustment Type: Discount percent· Adjustment Basis: List Pric
- . Application Method: Per unit· Tiered Pricing Rules:o Tiered Minimum: 1, Tier Maximum: 5, Adjustment Amount: 10% o Tiered Minimum: 5, Tier Maximum: , Adjustment Amount: 20%

Answer: A

Explanation:

A shipping charge list is a pricing strategy that defines the freight charges for shipping items to customers. A tiered discount is a pricing rule that applies a different discount percentage based on the quantity of the item ordered.By setting up a shipping charge list and a tiered discount using the given parameters, the client can achieve the requirement of charging \$10 per item for shipping, but offering a 10% discount whencustomers buy more than one lounge chair, and a 20% discount when they buy between 5 and 100 lounge chairs12.

References:

- ? How Pricing Works with Shipping Charges
- ? How Pricing Works with Tiered Pricing

NEW QUESTION 54

Your company is in the business of selling kitchen appliances.

Which three entities can you include while defining pricing rules that control how Oracle Pricing Cloud calculates the price for each time? (Choose three.)

- A. Shipping change lists
- B. Discount List
- C. Pricing Profile
- D. Pricing Strategy
- E. Cost List

Answer: ABE

NEW QUESTION 55

Configurator rules are created by writing statements in Constraint Definition Language (CDL).

Which three are valid CDL classes?

- A. Default
- B. Search Decisions
- C. Constraints
- D. Numeric Comparisons
- E. Compatibilities

Answer: ACE

Explanation:

Constraint Definition Language (CDL) is a language that you use to create configurator rules in Oracle Configurator. Configurator rules are statements that define the logic and behavior of a configurable product model. CDL classes are categories of configurator rules that have different purposes and syntax. The valid CDL classes are:

- ? Default: A rule that assigns a default value to an item attribute or a component quantity when the configuration session starts.
- ? Constraints: A rule that restricts the values that can be assigned to an item attribute or a component quantity based on conditions.
- ? Compatibilities: A rule that specifies the compatibility or incompatibility between two or more items, attributes, or quantities. References:
 - ? Overview of Configurator Rules
 - ? Constraint Definition Language Reference Guide

NEW QUESTION 56

Which three attributes in the orchestration process definition utilize Oracle business rules to make runtime decisions for process behavior? (Choose three.)

- A. Cost of Change
- B. Exit Criteria
- C. Line Selection Criteria
- D. Start After conditions
- E. Evaluation Sequence

Answer: BCD

Explanation:

<https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13-update17d/faiom/setting-up-orchestration-processes.html#FAIOM211469>

NEW QUESTION 58

Order Management Cloud can be integrated with multiple order capture and fulfillment systems. This is achieved through setup of the External Interface Layer. Which configuration is NOT involved in setting up the External Interface Layer?

- A. Manage Integration with Oracle Fusion Order Management
- B. Manage External Interface Transformation Style Sheets
- C. Manage External Interface Routing Rules
- D. Manage External Interface Web Service Details
- E. Manage Business Event Trigger Points

Answer: E

Explanation:

Setting up the External Interface Layer in Oracle Order Management Cloud Order to Cash involves managing the integration with Oracle Fusion Order Management, managing external interface transformation style sheets, managing external interface routing rules, and managing external interface web service details¹. However, managing business event trigger points is not directly involved in setting up the External Interface Layer¹.

References:

? Integrate Order Management with Source Systems

NEW QUESTION 61

What will happen in the Configurator runtime UI when the LX-Luxury Package option is selected that has the following constraint rules?

- . 'LX-Luxury Package' IMPLIES '8-way Power Driver Seat'
- . 'LX-Luxury Package' IMPLIES '8-way Power Passenger Seat'
- . 'LX-Luxury Package' IMPLIES 'Cloth'

- A. '8-way Power Driver Seat' will be selected but '8-way Power Passenger Seat' and 'Cloth' will be excluded.
- B. All the options after the IMPLIES keyword will be selected.
- C. '8-way Power Driver Seat' and '8-way Power Passenger Seat' will be selected but 'Cloth' will be excluded.
- D. All the options after the IMPLIES keyword will be excluded.
- E. '8-way Power Driver Seat' and 'Cloth' will be selected but '8-way Power Passenger Seat' will be excluded.

Answer: B

Explanation:

The IMPLIES keyword is used to create a configurator rule that specifies a logical implication between two expressions. The syntax of the IMPLIES keyword is: expression1 IMPLIES expression2

This means that if expression1 is true, then expression2 must also be true. However, if expression1 is false, then expression2 can be either true or false¹. In the Configurator runtime UI, the IMPLIES keyword can be used to show or hide options based on the selection of features. For example, the following rule:

'LX-Luxury Package' IMPLIES '8-way Power Driver Seat'

means that if the LX-Luxury Package feature is selected, then the 8-way Power Driver Seat option must also be selected. However, if the LX-Luxury Package feature is not selected, then the 8-way Power Driver Seat option can be either selected or not selected.

Therefore, when the LX-Luxury Package option is selected, all the options after the IMPLIES keyword will be selected, according to the constraint rules. This means that the 8-way Power Driver Seat, the 8-way Power Passenger Seat, and the Cloth options will be selected.

References:

? How to Use the IMPLIES Keyword

NEW QUESTION 66

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??.

NEW QUESTION 69

Your client is creating a promotional pricing discount for older-model tablets. The promotion is as follows:

- . Qty 1-5: Priced at 10% off list price
- . Qty 6-10: Priced at 15% off list price
- . Qty 11+: Priced at 20% off list price

Which pricing configuration should be used to achieve this?

- A. Create separate price lists for each percentage
- B. Create a custom algorithm
- C. Create a tier- based discount list
- D. Create a pricing matrix

Answer: C

Explanation:

A tier-based discount list is a pricing strategy that applies a different discount percentage based on the quantity of the item ordered. A tier-based discount list enables you to define the tier basis type, the aggregation method, the adjustment type, the adjustment basis, the application method, and the tiered pricing rules for the discount¹. By creating a tier-based discount list using the given parameters, the client can achieve the requirement of offering 10%, 15%, and 20% discounts for different quantity ranges of the older-model tablets. References:
? How Pricing Works with Tiered Pricing

NEW QUESTION 70

Identify three ongoing maintenance tasks that a user is required to execute from the Order Management Work Area after the Order Management Implementation is completed. (Choose three.)

- A. Manage Fulfillment Line Exceptions
- B. Manage Order in Errors
- C. Manage Order Orchestration Messages
- D. Manage Source Systems
- E. Manage Orchestration Statuses

Answer: ABC

NEW QUESTION 73

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.

Answer: C

NEW QUESTION 78

Which two statements are true about the functional capabilities of Oracle Cloud Configurator? (Choose two.)

- A. For users who do not have access to Oracle Fusion Product Hub, Oracle provides an alternative option to create models directly in the workspace area.
- B. Only the optional structure and attributes of a Product Item are imported from Product Hub to Configurator and not the mandatory elements because they cannot be configured by an end user.
- C. Multiple drafts of the same model can be modified at the same time, but they must be in different workspaces.
- D. The user interface pages are tightly connected to the mode
- E. You cannot add, delete, or reorder pages without affecting the model structure.

Answer: BC

Explanation:

??Configurator models are imported from items maintained in Oracle Fusion Product Hub (which is accessed by the Product Information Management work area) that have a Structure Type of Model. Only the optional structure and attributes of the product item are imported, because the required elements of the product item cannot be configured by an end user. The option classes and optional standard items for each model item are also imported.????Configurator models are versioned objects. A model can go through multiple drafts before being released in a series of versions. There can be multiple drafts of the same model being modified at the same time, but they must be in different workspaces. A message notifies you if you add a model to a workspace when another draft exists in another workspace. There can only be a single released version of a model with the same effective start date.??

NEW QUESTION 82

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