

1Z0-1077-22^{Q&As}

Oracle Order Management Cloud Order to Cash 2022 Implementation Professional

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QUESTION 1

Your customer is in the business of selling laptops.

Which three seeded pricing attributes are available when you set up Customer Pricing Profiles for your customer? (Choose three.)

- A. Customer rating
- B. Cost-to-serve
- C. Customer value
- D. Days Sales Outstanding
- E. Customer credit limit

Correct Answer: ABC

QUESTION 2

Which two attributes can you use to group shipment lines into a single shipment? (Choose two.)

- A. Carrier
- B. FOB
- C. Item
- D. Sales Order
- E. Ship-to location

Correct Answer: BE

A shipment comprises a set of shipment lines, grouped by certain common shipping attributes, that are scheduled to be shipped to a customer\\'s ship-to location on a specific date and time. You can include items from different sales orders in a shipment. You can either manually or automatically group shipment lines to create a shipment. The shipment lines are grouped by the mandatory default criteria: ship-from location and ship-to location. However, you may also include additional grouping criteria, such as customer, freight terms, FOB (Free on board), and shipping method.

QUESTION 3

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.



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- C. Define a line selection criteria rule for the scheduling task.
- D. Define a compensation pattern rule.
- E. Define a pre-transformation defaulting rule.

Correct Answer: CE

QUESTION 4

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 5

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



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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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