

# 1Z0-1077-20<sup>Q&As</sup>

Oracle Order Management Cloud Order to Cash 2020 Implementation Essentials

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**QUESTION 1**

Your company has two business units: BU1 and BU2. Each has a warehouse associated with it: W1 and W2, respectively. W1 has transferred the required material to W2 along with an intercompany invoice. On receiving the material, W2 finds that the material has a defect, and decides to scrap it in its warehouse, which is more cost-effective than sending it back to W1. But BU2 wants a credit from BU1 against the invoice amount that is already paid to BU1 because the material was defective and not consumed.

What action would you need to take to address this business requirement?

- A. Deselect the check box "Physical Material Return Required" in the Create Financial Orchestration Flow user interface under Financial Orchestration.
- B. Perform Accounting only Return against the transfer order by using the Manage Returns user interface.
- C. Perform a spreadsheet upload of the transfer order of type Accounting only Return from W2 to W1.
- D. Create an accounting rule in the Create Documentation and Accounting Rule user interface under Financial Orchestration.

Correct Answer: B

Physical Material Return Required is available in manage returns and used for accounting only

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**QUESTION 2**

Your customer requires order revisions from an external system. The customer is concerned that all order lines will have to be sent again in the revised order even though the customer typically changes only one or two lines. Which three statements are true? (Choose three.)

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

Correct Answer: ABD

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**QUESTION 3**

What is the configuration required to automatically calculate the Jeopardy Score and priority when an orchestration process is planned or re-planned?

- A. Schedule the process refresh and start the order promising server.
- B. Check the change mode parameter to Advanced on the orchestration process.

- C. Schedule the process plan orchestration processes.
- D. Check the Replan Instantly parameter in the orchestration process.

Correct Answer: D

You can enable the Replan Instantly feature when you define an orchestration process. It replans the orchestration process immediately after this process completes the orchestration process step, and then displays the revised order data according to the replanning work that it does. It is recommended that you use Replan Instantly only for high priority sales orders, or with sales orders that include a jeopardy threshold of less than one day. For performance reasons, it is recommended that you do not use it with an orchestration process step that is long or complex. If Replan Instantly does not contain a check mark, then Order Management updates the planning data only during the scheduled replanning.

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

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#### QUESTION 4

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`.

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#### QUESTION 5

Your company is using Order Management Cloud to capture orders, and has integrated with a legacy inventory application for order fulfillment. A fulfillment request needs to be aggregated and sent to an external inventory application.

What step would you perform to aggregate the request?

- A. Create a new custom task by using the Shipment Task Layer.
- B. Create a new custom task by using the Fulfillment Task Layer.
- C. Create a new custom task by using the Supply Task Layer.
- D. Configure a fulfillment task routing rule with aggregation criteria based on time limit or total number of lines.

Correct Answer: D

[https://docs.oracle.com/cd/E56614\\_01/scmop\\_gs/FAOFO/F1171442AN11B74.htm](https://docs.oracle.com/cd/E56614_01/scmop_gs/FAOFO/F1171442AN11B74.htm)

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