

# 1Z0-1077-21<sup>Q&As</sup>

Oracle Order Management Cloud Order to Cash 2021 Implementation Essentials

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**QUESTION 1**

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>

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**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.

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**QUESTION 3**

Which Oracle Transactional Business Intelligence subject area should you use to build an online custom port that shows the number of orchestration orders for a selected orchestration process status?

- A. Distributed Order Orchestration ?Order Lines Real Time
- B. Distributed Order Orchestration ?Fulfillment Lines Real Time

C. Distributed Order Orchestration ?Process Instances Real Time

D. Distributed Order Orchestration ?Process Instances

Correct Answer: C

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**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.

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**QUESTION 5**

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