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Lead2PassExam's Oracle Order Management Cloud Order to Cash 2025Implementation Professional (1z0-1077-25) exam questions contain Oracle 1z0-1077-25 real questions and answers that have been compiled and verified by Oracle specialists in the field. This demonstrates that the real questions and answers in the Oracle Order Management Cloud Order to Cash 2025Implementation Professional (1z0-1077-25) material are legitimate for the Oracle Order Management Cloud Order to Cash 2025Implementation Professional (1z0-1077-25) practice exam. The Oracle 1z0-1077-25 practice questions are intended to help you easily and confidently clear the Oracle Order Management Cloud Order to Cash 2025Implementation Professional (1z0-1077-25).

Oracle Order Management Cloud Order to Cash 2025Implementation Professional Sample Questions (Q85-Q90):

NEW QUESTION # 85
You have scheduled a group of 60 sales order lines on a single order and have received promising results from Global Order Promising. Using the Sales Order Fulfillment View, you perform a Check Availability for all lines after 10 minutes and now get a

revised promising result. You want to compare the two results to check which option was closer to your promising results. Which option is NOT a built-in metric for comparisons?

- A. On-time results (example: number of lines promised on time)
- B. Total fulfillment cost
- C. Delay results
- D. Substitute item usage
- E. Total margin

Answer: E

Explanation:
Oracle Order Management Cloud Order to Cash provides several built-in metrics for comparing promising results, such as substitute item usage, total fulfillment cost, on-time results, and delay results1. However, total margin is not one of them. Total margin is a financial metric that measures the profitability of a sales order, but it is not directly related to the availability or fulfillment of the order.
:
How Order-to-Cash Works in Order Management

NEW QUESTION # 86
Your company moves material between warehouses within the enterprise. The warehouse user creates a Transfer Order document to perform these material transfers. To fulfill demands for customer Sales Orders, the warehouse user needs visibility of both the Transfer Orders and the Sales Orders.
What configuration is required?

- A. Update the Manage Supply executing document creation rule.
- B. Update the Supply Order defaulting and enrichment rule.
- C. Create a Pick slip grouping rule.
- D. Create a Pick wave release rule.
- E. Create a Release Sequence rule.

Answer: A

Explanation:
The Manage Supply executing document creation rule is the configuration that is required to enable the warehouse user to have visibility of both the Transfer Orders and the Sales Orders. This rule determines the type of supply order that is created for each demand line, such as a transfer order, a purchase order, or a work order. You can update this rule to specify the conditions and actions for creating transfer orders for internal material transfers between warehouses1. You can also use this rule to combine visibility of internal and external orders by sending transfer orders to Oracle Order Management Cloud2.
:
Manage Supply Executing Document Creation Rule
Oracle Supply Chain Management Cloud: Order to Cash Release 11 RCD

NEW QUESTION # 87
Which four statements apply to the "Lead Time" mode?

- A. The order promising engine does not generate any pegging.
- B. No supply availability search is performed.
- C. Calendars and transit time constraints are respected.
- D. The item is promised on the requested date irrespective of availability.
- E. Lead time can be specified in multiple ways.
- F. Lead time must be configured using the same method across organizations.

Answer: A,B,D,E

Explanation:
The "Lead Time" mode is one of the two promising modes that Oracle Order Management Cloud Order to Cash supports.In this mode, the order promising engine uses predefined lead times to promise sales orders without considering the actual supply availability or demand1. The following statements apply to this mode:
* The order promising engine does not generate any pegging.Pegging is the process of linking the supply and demand elements to

show the relationship between them.In the "Lead Time" mode, there is no pegging because the order promising engine does not search for available supply or allocate it to the demand2.

* The item is promised on the requested date irrespective of availability.The order promising engine promises the item on the requested date as long as it is within the lead time window. The lead time window is the period between the current date and the latest possible date to promise the item based on the lead time.The order promising engine does not check the actual availability of the item in the inventory or the supply chain1.

* Lead time can be specified in multiple ways.The order promising engine can use different types of lead times to promise the sales orders, such as transit lead time, processing lead time, user-defined lead time, and cumulative manufacturing lead time.The lead time can also vary depending on the item, the source location, the destination location, and other factors3.

* No supply availability search is performed.The order promising engine does not perform any supply availability search in the "Lead Time" mode. It only uses the predefined lead times to promise the sales orders.This mode is suitable for scenarios where the supply availability is not a constraint or the supply chain is stable and predictable1.

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How the Lead Time Based Promising Mode Determines Promising
Overview of Pegging
How Order-to-Cash Works in Order Management

NEW QUESTION # 88

Your client is implementing a robust combination of Oracle Cloud products, including Supply Chain Management, Enterprise Resource Planning, and Financials. As part of their Supply Chain implementation, they have a few requirements for multiple accounting methods, specifically in the area of costing. You are tasked with creating the various costing methods they will use. Which three methods represent valid costing methods that you can define?

- A. Perpetual Average Cost
- B. Periodic Actual Cost
- C. Actual Cost, also known as "FIFO"
- D. Layer cost,also known as "LIFO"
- E. Frozen Standard Cost

Answer: A,C,E

Explanation:
Oracle Order Management Cloud supports three costing methods: perpetual average cost, actual cost (FIFO), and frozen standard cost. Perpetual average cost is a method that calculates the average unit cost of an item by dividing the total cost of the item by the total quantity on hand. Actual cost (FIFO) is a method that assigns the actual cost of each receipt to the item, and uses the first-in, first-out (FIFO) principle to determine the cost of goods sold. Frozen standard cost is a method that assigns a predetermined cost to the item, and uses the difference between the standard cost and the actual cost to calculate variances.
:
Overview of Costing Methods
Costing Methods

NEW QUESTION # 89

In the Cloud Order Management system, identify the function performed by the External Interface Layer.

- A. It imports orders and processes them to fulfillment lines before assigning them to fulfillment systems.
- B. It manages the communication between Order Management and external or internal fulfillment systems.
- C. It receives information from upstream order capture systems, sends information to downstream fulfillment systems, and interprets responses and updates from those systems.
- D. It sends information to downstream fulfillment systems, and interprets responses and updates from those systems.

Answer: D

NEW QUESTION # 90

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