

Oracle 1z0-1077-25 Passguide - 1z0-1077-25 Latest Exam



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Oracle Order Management Cloud Order to Cash 2025Implementation Professional Sample Questions (Q11-Q16):

NEW QUESTION # 11

You deployed the Extensible Flexfield (EFF) successfully but it is not visible in the order capture additional information section. What are the two reasons for this?

- A. The EFF definition needs to be frozen.
- B. The EFF has not been compiled.
- **C. The custom extensible flexfields are not published.**
- D. The EFF segments are incomplete.
- **E. The EFF context is not associated with the page.**

Answer: C,E

Explanation:

These are the two reasons why the Extensible Flexfield (EFF) is not visible in the order capture additional information section. An EFF is a user-defined flexfield that you can use to capture additional information on sales orders, such as trade compliance, call center details, or source order status1. To make an EFF visible in the order capture additional information section, you need to perform the following steps2:

* Associate the EFF context with the page: You need to specify which page in the Order Management work area will display the EFF, such as the order header or the order line. You can use the Pages tab in the Manage Order Extensible Flexfields task to associate the EFF context with the page.

* Publish the custom extensible flexfields: You need to deploy the EFF to the database and make it available for use. You can use the Deploy Flexfield task to publish the custom extensible flexfields.

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Overview of Setting Up Extensible Flexfields in Order Management

Set Up Extensible Flexfields in Order Management

[Manage Order Extensible Flexfields]

[Deploy Flexfield]

NEW QUESTION # 12

What are the three future types of supply planned orders that GOP can consider? (Choose three.)

- **A. Transfer Planned Orders**
- B. Scrap Planned Orders
- **C. Make Planned Order**
- **D. Buy Planned Orders**
- E. Rework Planned Orders

Answer: A,C,D

Explanation:

Future supply can include the supply that results from planned orders of three types: make, buy, or transfer.

NEW QUESTION # 13

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. Delay results
- **C. Total margin**
- D. Total fulfillment cost
- E. Substitute item usage

Answer: C

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.

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How Order-to-Cash Works in Order Management

NEW QUESTION # 14

Your client's account receivables department has a requirement to automatically re-charge customers for the difference on short paid invoices. Channel Revenue Management supports a settlement method for managing invoice deductions, by automatically creating a chargeback in Receivables for the value of the claim and applying the chargeback to the original invoice.

Which settlement method(s) may be combined with this function?

- A. This function cannot be combined with other methods
- B. This function can be combined with a credit memo
- C. This function can be combined with all other methods
- D. This function can be combined with a debit memo

Answer: A

Explanation:

This function cannot be combined with other methods

This function cannot be combined with other methods because it is a standalone settlement method that closes the original invoice and creates a chargeback for the value of the claim. A chargeback is a negative invoice that reduces the amount owed by the customer and is applied to the original invoice¹. This function is used to settle invalid invoice deductions, such as short payments, discounts, or disputes². Other settlement methods, such as credit memo or debit memo, are used to settle valid invoice deductions, such as allowances, rebates, or promotions³.

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Chargeback

Oracle Accounts Receivable Deductions Settlement User Guide

Settle Claims Using Credit Memo or Debit Memo

NEW QUESTION # 15

Your customer wants to include externally managed manufacturing supplies in Global Order Promising results. What are the four steps that you perform to meet this requirement?

- A. In the Planning Central work area, select the "Load Planning Data from Flat Files" task to complete the process of uploading your data.
- B. **Enable each external system as a collection source by using the Manage Planning Source Systems page.**
- C. In the Planning Central work area, select the Collect Planning Data task to complete the process of uploading your data.
- D. Load all of the data you require from your external system by using standard file uploads.
- E. Ensure that the organizations in your external systems are modeled in Oracle SCM Cloud as item organizations.

Answer: B

NEW QUESTION # 16

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