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The Oracle world has become so competitive and challenging. To say updated and meet the challenges of the market you have to learn new in-demand skills and upgrade your knowledge. With the Oracle 1z0-1077-25 Certification Exam everyone can do this job nicely and quickly. The Oracle Order Management Cloud Order to Cash 2025Implementation Professional (1z0-1077-25) certification exam offers a great opportunity to validate the skills and knowledge.

Oracle Order Management Cloud Order to Cash 2025Implementation Professional Sample Questions (Q135-Q140):

NEW QUESTION # 135

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

Answer: A

Explanation:

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

NEW QUESTION # 136

In a Cloud Order Management implementation, a customer has order capture and fulfillment systems located across the globe. The customer would like to ensure that the time zone is reflected in each transaction based on the location of the entity. What step is required in order to achieve this business requirement?

- A. Select the time zone by using the pro#le option in the Functional Setup Manager,
- B. Select the time zone when importing a transaction to the Order Management System.
- C. Select the time zone during the configuration of the Source system.
- **D. Select the time zone in user preferences when entering a transaction.**

Answer: D

Explanation:

<https://docs.oracle.com/cloud/fare18/common/OAIMP/F1114493AN29A3B.htm>

NEW QUESTION # 137

Supplier Channel Management supports the importing of supplier invoices from a CSV file to determine available rebate accruals. Which feature is NOT supported through this function?

- A. Dynamically create supplier part number relationships to internal item numbers.
- B. Track supplier rebate accruals in the supplier program checkbook and on a claim.
- C. View supplier program performance in the program checkbook based on the purchase order, item, and bill-to and ship-to locations.
- **D. Create and approve adjustments to a supplier rebate accrual.**

Answer: D

Explanation:

Supplier Channel Management is a feature of Oracle Order Management Cloud Order to Cash that enables you to manage your supplier relationships and programs. Supplier Channel Management supports the importing of supplier invoices from a CSV file to determine available rebate accruals. This function allows you to do the following:

- * Track supplier rebate accruals in the supplier program checkbook and on a claim. You can view the supplier rebate accruals that are calculated based on the imported invoices in the supplier program checkbook. You can also create and submit claims for the supplier rebate accruals.

- * View supplier program performance in the program checkbook based on the purchase order, item, and bill-to and ship-to locations. You can monitor the performance of your supplier programs in the program checkbook. You can filter the data by various criteria, such as purchase order, item, and bill-to and ship-to locations.

- * Dynamically create supplier part number relationships to internal item numbers. You can create and maintain the mapping between the supplier part numbers and the internal item numbers. This enables you to match the imported invoices with the corresponding items in your inventory.

However, this function does not allow you to create and approve adjustments to a supplier rebate accrual.

Adjustments are manual changes that you can make to the supplier rebate accruals in the supplier program checkbook. You can create adjustments for various reasons, such as errors, disputes, or corrections. You can also approve or reject the adjustments that are submitted by other users². To create and approve adjustments, you need to use the Manage Supplier Program Checkbook task in the Supplier Channel Management work area, not the import function.

:

Import Supplier Invoices

Create and Approve Adjustments

NEW QUESTION # 138

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

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

Answer: B,C

Explanation:

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.

NEW QUESTION # 139

A customer has a product which they bill monthly.
Which price type would they use for this?

- A. Quarterly
- B. One Time
- C. Subscription
- D. Monthly
- E. Recurring

Answer: C

NEW QUESTION # 140

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