

# 1z0-1077-25 Latest Braindumps Files & 1z0-1077-25 Dumps Questions



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## Oracle Order Management Cloud Order to Cash 2025 Implementation Professional Sample Questions (Q58-Q63):

### NEW QUESTION # 58

Which two activities can you perform by using Global Order Promising's stand-alone work area? (Choose two.)

- A. You can initiate back-to-back orders to expedite fulfillment of lines with a delayed schedule ship date.
- B. You can split quantities against a Sales Order Line to perform what-if simulations and evaluate better ways of promising an order.
- C. You can simulate the Capable-to-Promise option in place of the Available-to-Promise option for quicker fulfillment.
- D. You can re-schedule order lines that are already scheduled.

**Answer: B,D**

#### NEW QUESTION # 59

Which four options apply to the "Lead Time" mode? (Choose four.)

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

**Answer: A,B,C,E**

#### NEW QUESTION # 60

You want to edit a model, but want to make sure that you have the most current updates in your model. Which two steps should you perform to verify and update your model to have the most current updates?

- A. Verify that the Snapshot status is "Modified".
- B. Verify that the Snapshot status is "Updates not in workspace".
- C. Use the "Add Updated Item Snapshots for Models" command on the Workspace page to add the updated snapshots to the model's workspace.
- D. Verify that the Snapshot status is "Updates in workspace".
- E. No action required, because changes made to an item structure in Product Information Management are automatically reflected in any active model that contains that structure.
- F. Verify that the Snapshot status is "Released".

**Answer: B,C**

Explanation:

Verify that the Snapshot status is "Updates not in workspace" and F. Use the "Add Updated Item Snapshots for Models" command on the Workspace page to add the updated snapshots to the model's workspace.

These are the two steps that you should perform to verify and update your model to have the most current updates. A snapshot is a copy of the item-based model structure that you import from the Product Information Management work area into the Configurator Models work area<sup>1</sup>. The snapshot status indicates whether the snapshot has any changes that are not yet reflected in the model's workspace<sup>2</sup>. If the snapshot status is

"Updates not in workspace", it means that there are changes made to the item structure in the Product Information Management work area that are not yet imported into the Configurator Models work area. You can use the "Add Updated Item Snapshots for Models" command on the Workspace page to add the updated snapshots to the model's workspace. This command updates the model structure with the latest changes from the Product Information Management work area<sup>3</sup>.

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Import Item-Based Models into Configurator

Snapshot Status

Add Updated Item Snapshots for Models

#### NEW QUESTION # 61

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. Create and approve adjustments to a supplier rebate accrual.
- C. Track supplier rebate accruals in the supplier program checkbook and on a claim.

- D. View supplier program performance in the program checkbook based on the purchase order, item, and bill-to and ship-to locations.

**Answer: B**

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 users. 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.

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- Import Supplier Invoices
- Create and Approve Adjustments

#### NEW QUESTION # 62

Your company is a manufacturer and distributor of CTO type of products globally, and uses Global Order Promising to promise its orders. You recently noticed that the promising results are determining the expected sources globally but not the least-cost ones.

You want to understand the logic used by the GOP engine to derive the least-cost source.

Identify the four cost elements used by the cloud Global Order Promising engine to achieve the Profitable-to-Promise objective? (Choose four.)

- A. Standard Cost at internal organizations
- B. Component Cost
- C. Cost of internal transfers between organizations
- D. Resource Consumption Cost (in case the end item is to be manufactured)
- E. Overhead Cost
- F. Storage Cost (when the cost of holding that item in inventory is high)

**Answer: A,B,C,D**

#### NEW QUESTION # 63

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