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Oracle

1Z0-1077-25

Oracle Order Management Cloud Order to Cash 2025
Implementation Professional
QUESTION & ANSWERS

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Oracle Order Management Cloud Order to Cash 2025 Implementation Professional Sample Questions (Q50-Q55):

NEW QUESTION # 50

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. View supplier program performance in the program checkbook based on the purchase order, item, and bill-to and ship-to locations.
- **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. Dynamically create supplier part number relationships to internal item numbers.

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 following1:

* 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.

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Import Supplier Invoices

Create and Approve Adjustments

NEW QUESTION # 51

Your company wants to default the preferred fulfillment warehouse and scheduled ship date as order requested date during order import and skip the scheduling task for a particular order type.

What are the two business rules that must be configured to achieve this requirement? (Choose two.)

- A. Define a branching condition rule.
- **B. Define a pre-transformation defaulting rule.**
- **C. Define a line selection criteria rule for the scheduling task.**
- D. Define a compensation pattern rule.
- E. Define a lead time expression rule.

Answer: B,C

NEW QUESTION # 52

Your client sells patio furniture and they have a set standard price on shipping as \$10 per item. However, when customers buy more than one of their lounge chairs on an order using the Standard method shipping, their shipping is discounted by 10%; when they buy between 5 and 100 of these chairs, the shipping is discounted by 20%.

How is this set up in Pricing?

- A. Set up a Shipping Charge List and a pricing matrix for the discount using:
 - . Shipping Method: Standard
 - Pricing Charge Definition: Freight
 - Item: Lounge Chair
 - Calculation Method: Price
 - . Base Price: \$10
 - Adjustment Matrix:
 - o Minimum Extended Quantity: 2, Adjustment Type: Discount Percent, Adjustment Amount: 10%
 - o Minimum Extended Quantity: 5, Adjustment Type: Discount Percent, Adjustment Amount: 20%
- B. Set up a Shipping Charge List and a tiered discount for the discount using:
 - . Shipping Method: Standard
 - Pricing Charge Definition: Freight
 - Item: Lounge Chair
 - . Calculation Method: Price
 - . Base Price: \$10
 - . Tier basis type: Item quantity
 - Aggregation Method: On line
 - Apply To: Highest Tier
 - Adjustment Type: Discount percent
 - Adjustment Basis: List Price
 - . Application Method: Per unit
 - Tiered Pricing Rules:
 - o Tiered Minimum: 1, Tier Maximum: 5, Adjustment Amount: 10%
 - o Tiered Minimum: 5, Tier Maximum: , Adjustment Amount: 20%
- C. Set up a Shipping Charge List and a tiered discount using:
 - . Shipping Method: Standard
 - Pricing Charge Definition: Freight
 - Item: Lounge Chair
 - . Calculation Method: Price
 - . Base Price: \$10
 - Tier basis type: Item quantity
 - . Aggregation Method: On line
 - . Apply To: Highest Tier
 - Adjustment Type: Discount percent
 - . Adjustment Basis: List Price
 - . Application Method: Per unit
 - . Tiered Pricing Rules:
 - o Tiered Minimum: 1, Tier Maximum: 4, Adjustment Amount: 10%
 - o Tiered Minimum: 4, Tier Maximum: , Adjustment Amount: 20%
- D. Set up a Shipping Charge List and a tiered discount using:
 - . Shipping Method: Standard
 - Pricing Charge Definition: Freight
 - . Item: Lounge Chair
 - . Calculation Method: Price
 - . Base Price: \$10
 - Tier basis type: Item quantity
 - . Aggregation Method: On line
 - . Apply To: All tiers
 - Adjustment Type: Discount percent
 - Adjustment Basis: List Price
 - . Application Method: Extended amount
 - . Tiered Pricing Rules:
 - o Tiered Minimum: 1, Tier Maximum: 4, Adjustment Amount: 10%
 - o Tiered Minimum: 4, Tier Maximum: , Adjustment Amount: 20%

Answer: C

Explanation:

A shipping charge list is a pricing strategy that defines the freight charges for shipping items to customers. A tiered discount is a pricing rule that applies a different discount percentage based on the quantity of the item ordered. By setting up a shipping charge list and a tiered discount using the given parameters, the client can achieve the requirement of charging \$10 per item for shipping, but

offering a 10% discount when customers buy more than one lounge chair, and a 20% discount when they buy between 5 and 100 lounge chairs.

:

How Pricing Works with Shipping Charges

How Pricing Works with Tiered Pricing

NEW QUESTION # 53

Available to promise rules are _____.

- A. User defined in order management module
- **B. User defined using a matrix of selectable criteria**
- C. User defined in the global order promising module
- D. Seeded using APICS conventions
- E. System assigned base upon the item type, cumulative lead time and unconsumed forecast

Answer: B

NEW QUESTION # 54

Your customer requires order revisions from an external system, but is concerned that all order lines will have to be sent again in the revised order even though there are typically changes to only one or two lines.

Which three assurances will you give your customer to allay their fears?

- **A. Missing order lines are not assumed to be canceled.**
- **B. A revised order can contain just the updated order line.**
- **C. Order lines can be canceled by sending a cancellation request.**
- D. Missing order lines are assumed to be canceled.
- E. All order lines will have to be sent again in the revised order.

Answer: A,B,C

NEW QUESTION # 55

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