

2026 1z0-1077-25: Oracle Order Management Cloud Order to Cash 2025 Implementation Professional Perfect Latest Braindumps Free



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Oracle Order Management Cloud Order to Cash 2025 Implementation

Professional Sample Questions (Q63-Q68):

NEW QUESTION # 63

Select the two principle elements of the pack functionality in shipping execution. (Choose two)

- A. License plate number
- B. Trip
- C. Trip stop
- D. Delivery line
- E. Delivery

Answer: A,D

NEW QUESTION # 64

Your client has a requirement to assign new purchasing requests to existing purchase orders. Supply Chain Orchestration can support this feature by adding a new requisition line to an open purchase order, instead of having to create a new order.

Which four Oracle applications support this feature?

- A. Oracle Channel Revenue Management
- B. Oracle Manufacturing
- C. Oracle Planning
- D. Oracle Demand Management
- E. Oracle Order Management
- F. Oracle Inventory Management

Answer: C,D,E,F

Explanation:

Oracle Order Management, C. Oracle Planning, E. Oracle Inventory Management, and F. Oracle Demand Management These are the four Oracle applications that support the feature of assigning new purchasing requests to existing purchase orders. This feature enables Supply Chain Orchestration (SCO) to add a new requisition line to an open purchase order, instead of creating a new purchase order, when fulfilling a supply request from a source system. This can reduce the number of purchase orders and improve the efficiency of the procurement process¹. The source systems that can generate supply requests for this feature are:

* Oracle Order Management: This is a service that manages the order-to-cash process, from order entry to fulfillment. You can use Order Management to create sales orders for items that are sourced from suppliers, such as drop ship or back-to-back orders². These orders generate supply requests that are sent to SCO for fulfillment.

* Oracle Planning: This is a service that provides various planning methods to optimize the supply and demand balance, such as min-max planning, reorder point planning, or supply planning³. You can use Planning to create planning recommendations for items that need to be replenished from suppliers, such as purchase requisitions or planned orders. These recommendations generate supply requests that are sent to SCO for fulfillment.

* Oracle Inventory Management: This is a service that manages the flow of material within and across warehouses. You can use Inventory Management to create internal material transfers for items that need to be moved between warehouses, such as transfer orders or interorganization transfers. These transfers generate supply requests that are sent to SCO for fulfillment.

* Oracle Demand Management: This is a service that forecasts the demand for products or services based on historical data, market trends, and customer behavior. You can use Demand Management to create demand plans for items that need to be procured from suppliers, such as purchase requisitions or planned orders. These plans generate supply requests that are sent to SCO for fulfillment.

:

Assign New Purchasing Requests to Existing Purchase Orders

How Order-to-Cash Works in Order Management

Overview of Planning

[Create Planning Recommendations]

[Overview of Inventory Management]

[Overview of Demand Management]

NEW QUESTION # 65

Your organization has critical requirements for maintaining the supply of volatile, high-demand items to your customers. Global Order Promising can support this requirement through a multilevel allocation feature for allocating supplies for high-demand items with constrained availability.

How many user-defined segment hierarchies does this feature support?

- **A. Four**
- B. Two
- C. Unlimited
- D. Three

Answer: A

NEW QUESTION # 66

The order manager in your company likes to monitor order delivery commitments in real time for customers.

Identify the Order Management Oracle Transactional Business Intelligence (OTBI) dashboard that can be used to get all possible root causes for orders that are not fulfilled on time.

- A. Fulfillment line in Jeopardy
- B. Orders in Jeopardy
- **C. Orders on Past Due**
- D. Orders on Backorder
- E. Orders on Hold

Answer: C

Explanation:

Orders in jeopardy - Details - The Fulfillment Lines in Jeopardy Analysis shows the number of fulfillment lines that are in jeopardy, using a bar for each jeopardy priority that you have defined. For example, a range can indicate high, medium, or low jeopardy priorities. You can click a range bar to drill down to the Manage Fulfillment Lines page, which displays a list of fulfillment lines restricted to the exception type that corresponds to that range, as indicated by an icon in the Exception Type column.

Orders on Past Due - Details and allows filtering based upon :

#Year

#Inventory Organization Name

#Item Name

#Business Unit Name

#Bill-to Customer Name

#Ship-to Customer Name

So Past due seems to give root cause details while Jeopardy gives ranges

NEW QUESTION # 67

Your organization follows a pricing policy to determine the applicable price list based on the customer channel: Online, Dealer or Retail Store, through which their customers place an order.

Which configuration should be used to calculate the correct sales order price?

- **A. Pricing Segment**
- B. Price List Strategy Assignment
- C. Sales Pricing Strategy Assignment
- D. Line Pricing Strategy Assignment
- E. Pricing Term Adjustment

Answer: A

NEW QUESTION # 68

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