

# Oracle 1z0-1077-25 Questions: Defeat Exam Preparation Stress [2026]



## 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 (Q146-Q151):

### NEW QUESTION # 146

Your customer would like automatic e-mail notifications to be sent for specific business events. On the Manage Business Event Trigger Points page, which business event trigger points can be used to enable e-mail notifications?

- A. Order header status update and hold
- B. Change order compensation complete and hold
- C. Hold and split
- D. Order attribute update and hold
- E. Order header status update and order attribute update

**Answer: E**

Explanation:

Verified answer: A. Order header status update and order attribute update Short but Comprehensive Explanation: In Oracle Order Management Cloud Order to Cash, business event trigger points can be used to enable e-mail notifications for specific events. The "Order header status update" and "Order attribute update" are among the business events that can trigger notifications<sup>1,2</sup>. When these events occur, such as when details in a sales order change, a notification can be sent<sup>2</sup>.

:

Overview of Using Business Events with Order Management

Overview of Sending Notifications from Order Management to Other Systems

### NEW QUESTION # 147

Supplier Channel Management supports many business flows based on the Trading Partner Item relationship. Which flow supports the use of Supplier Items?

- A. When creating a manual invoice
- B. When creating a negotiation
- C. When creating a supplier site
- D. When creating a manual adjustment

**Answer: B**

Explanation:

A negotiation is a business flow that enables you to create and manage requests for quotations (RFQs) and auctions with your suppliers. A negotiation supports the use of supplier items, which are the items that the suppliers offer to sell to you. You can use supplier items to compare different offers from different suppliers, and select the best one based on your criteria<sup>1</sup>.

:

Overview of Negotiations

### NEW QUESTION # 148

Which process requires the Process Supply Chain Orchestration Interface process to be executed manually so that a supply order gets created?

- A. Planned Order Releases
- B. Back-to-Back Procurement
- C. Min-Max planning replenishing a purchase request
- D. Drop Shipment
- E. Back-to-Back Contract Manufacturing

**Answer: C**

Explanation:

Needs to be run manually for Inventory MINMAX

#### NEW QUESTION # 149

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

**Answer: B**

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 # 150

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

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

**Answer: A,B,C**

Explanation:

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

#### NEW QUESTION # 151

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