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Oracle Order Management Cloud Order to Cash 2025 Implementation Professional Sample Questions (Q89-Q94):

NEW QUESTION # 89

You are using the Check Availability feature to explore alternative ways of promising a batch of five fulfillment lines in simulation mode.

Which three attributes can you change to explore other promising options? (Choose three.)

- A. Scheduled ship date

- B. Requested Quantity
- C. Requested shipping method
- D. Allow substitute items
- E. Requested ship date
- F. Requested Ship-from warehouse

Answer: C,D,F

Explanation:

The values for the attributes that begin with requested, such as the Requested Item attribute and the Requested Ship-from Warehouse attribute, are initially determined by what the values are when you select the line in the Order Orchestration work area. You cannot change the values for many of the requested attributes, such as the Requested Item attribute, the Requested Quantity attribute, and the Requested Ship Date attribute. You can change or clear the values for the Requested Ship-from Warehouse attribute and the Requested Shipping Method attribute. There are also some additional attributes you can change, such as whether substitutions are allowed, to influence the results when you explore other promising option.

NEW QUESTION # 90

Which task requires manual execution of the Process Supply Chain Orchestration Interface process so that a supply order gets created?

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

Answer: A

Explanation:

Min-Max planning replenishing a purchase request is the task that requires manual execution of the Process Supply Chain Orchestration Interface process so that a supply order gets created. Min-Max planning is a method of inventory replenishment that maintains a minimum and maximum quantity of each item in a warehouse or subinventory. When the quantity of an item falls below the minimum level, a purchase request is generated to replenish the item to the maximum level¹. The purchase request is then sent to the Supply Chain Orchestration Interface table, where it waits for the Process Supply Chain Orchestration Interface scheduled process to run. This process creates a supply order based on the purchase request and sends it to the supplier².

You must run this process manually or schedule it to run periodically³.

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Min-Max Planning

Process Supply Chain Orchestration Interface

Orchestrate Supply Requests from Replenishment Planning

NEW QUESTION # 91

You want to create a claim for a short payment. What is the correct sequence of steps?

- A. Receive Short Payment > Create Deductions Claim > Review & Research Claim > Create & Apply Credit Memo or Overpayment
- B. Create Deductions Claim > Receive Short Payment > Review & Research Claim > Create & Apply Short Payment
- C. Create & Apply Credit Memo or Overpayment > Create Deductions Claim > Receive Short Payment > Review & Research Claim
- D. Review & Research Claim > Receive Short Payment > Create Deductions Claim > Create & Apply Credit Memo or Overpayment

Answer: A

Explanation:

Receive Short Payment > Create Deductions Claim > Review & Research Claim > Create & Apply Credit Memo or Overpayment
This is the correct sequence of steps to create a claim for a short payment. A short payment is a payment that is less than the invoice amount due to various reasons, such as discounts, allowances, or disputes¹. To create a claim for a short payment, you need to follow these steps²:

* Receive Short Payment: You receive the payment from the customer and apply it to the invoice partially. This creates an open balance on the invoice.

* Create Deductions Claim: You create a claim for the difference between the invoice amount and the payment amount. You can specify the reason and the justification for the claim, and attach any supporting documents.

* Review & Research Claim: You review the claim and research the cause of the short payment. You can contact the customer or the internal departments to verify the validity of the claim and resolve any issues.

* Create & Apply Credit Memo or Overpayment: You create a credit memo or an overpayment to close the open balance on the invoice and settle the claim. A credit memo is a negative invoice that reduces the amount owed by the customer. An overpayment is a payment that exceeds the invoice amount and can be applied to future invoices.

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Short Payment

How to Create an Invoice Related Short Payment Deduction and Settle It

NEW QUESTION # 92

You want to decrease the implementation time for Order Management by using the Quick Start feature. Select the accurate list of four areas that you can configure by using the Quick Start feature.

- A. Default general shipping parameters, objects in receiving, default pick release attributes for the shipping parameters of inventory facilities, and orchestration process for shipping and returning an order
- B. Objects in receiving, objects in advanced fulfillment, default pick release attributes for the shipping parameters of inventory facilities, and orchestration process for shipping and returning an order
- C. Default general shipping parameters, objects in order management parameters, default pick release attributes for the shipping parameters of inventory facilities, and orchestration process for shipping and returning an order
- D. Default general shipping parameters, objects in order management parameters, objects in advanced fulfillment, and orchestration process for shipping and returning an order
- E. Objects in advanced fulfillment, default pick release attributes for the shipping parameters of inventory facilities, objects in receiving, objects in order management parameters

Answer: E

NEW QUESTION # 93

Which two statements are true about the functional capabilities of Oracle Cloud Configurator? (Choose two.)

- A. Only the optional structure and attributes of a Product Item are imported from Product Hub to Configurator and not the mandatory elements because they cannot be configured by an end user.
- B. The user interface pages are tightly connected to the model. You cannot add, delete, or reorder pages without affecting the model structure.
- C. Multiple drafts of the same model can be modified at the same time, but they must be in different workspaces.
- D. For users who do not have access to Oracle Fusion Product Hub, Oracle provides an alternative option to create models directly in the workspace area.

Answer: A,C

Explanation:

"Configurator models are imported from items maintained in Oracle Fusion Product Hub (which is accessed by the Product Information Management work area) that have a Structure Type of Model. Only the optional structure and attributes of the product item are imported, because the required elements of the product item cannot be configured by an end user. The option classes and optional standard items for each model item are also imported."

"Configurator models are versioned objects. A model can go through multiple drafts before being released in a series of versions. There can be multiple drafts of the same model being modified at the same time, but they must be in different workspaces. A message notifies you if you add a model to a workspace when another draft exists in another workspace. There can only be a single released version of a model with the same effective start date."

NEW QUESTION # 94

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Failure in the Oracle Order Management Cloud Order to Cash 2025 Implementation Professional (1z0-1077-25) exam dumps

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