

Free PDF Quiz 2026 Oracle 1z0-1077-25: Oracle Order Management Cloud Order to Cash 2025 Implementation Professional Unparalleled Latest Exam Questions Vce



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Oracle Order Management Cloud Order to Cash 2025 Implementation Professional Sample Questions (Q139-Q144):

NEW QUESTION # 139

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

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

Answer: C

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 disputes. To create a claim for a short payment, you need to follow these steps:

* 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 # 140

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

Answer: B,C,E

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 options.

NEW QUESTION # 141

Your client is creating a promotional pricing discount for older-model tablets. The promotion is as follows:

- . Qty 1-5: Priced at 10% off list price
- . Qty 6-10: Priced at 15% off list price
- . Qty 11+: Priced at 20% off list price

Which pricing configuration should be used to achieve this?

- A. Create a custom algorithm
- **B. Create a tier- based discount list**
- C. Create a pricing matrix
- D. Create separate price lists for each percentage

Answer: B

Explanation:

A tier-based discount list is a pricing strategy that applies a different discount percentage based on the quantity of the item ordered. A tier-based discount list enables you to define the tier basis type, the aggregation method, the adjustment type, the adjustment basis, the application method, and the tiered pricing rules for the discount¹. By creating a tier-based discount list using the given parameters, the client can achieve the requirement of offering 10%, 15%, and 20% discounts for different quantity ranges of the older-model tablets.

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How Pricing Works with Tiered Pricing

NEW QUESTION # 142

Your client sells to many customers across multiple industries. There is a new requirement to create a new pricing discount structure for a specific customer.

Which pricing configuration allows you to set conditional logic around the specific customer without changing the pricing strategy for all other customers?

- **A. Pricing segments**
- B. Pricing Matrices
- C. Tiered Pricing
- D. Pricing Algorithm

Answer: A

Explanation:

A pricing segment is a pricing entity that defines a set of conditions that must be met for a pricing strategy to apply. A pricing segment can include attributes such as customer, customer category, item, item category, order type, and so on. By creating a pricing segment for the specific customer, the client can set conditional logic around the customer without changing the pricing strategy for all other customers¹.

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How Profiles, Segments, and Strategies Work Together

NEW QUESTION # 143

Within Oracle Transaction BI Answers, which two tasks would you use the Analysis Editor to perform?

- A. Publishing reports to the BI Catalog
- **B. Setting criteria**
- C. Updating data in transactional tables
- **D. Creating prompts and filters**
- E. Setting notification events

Answer: B,D

NEW QUESTION # 144

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