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Oracle 1z0-1045-22 Oracle Warehouse Management Cloud 2022 Implementation Professional 1



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Oracle Order Management Cloud Order to Cash 2025 Implementation Professional Sample Questions (Q86-Q91):

NEW QUESTION # 86

In a Cloud Order Management implementation, a customer has order capture and fulfillment systems located across the globe. The customer would like to ensure that the time zone is reflected in each transaction based on the location of the entity. What step is required in order to achieve this business requirement?

- A. Select the time zone during the configuration of the Source system.
- B. Select the time zone by using the profile option in the Functional Setup Manager.
- C. Select the time zone when importing a transaction to the Order Management System.
- **D. Select the time zone in user preferences when entering a transaction.**

Answer: D

Explanation:

<https://docs.oracle.com/cloud/fare18/common/OAIMP/F1114493AN29A3B.htm>

NEW QUESTION # 87

Which three statements about Managerial Accounting are correct?

- **A. Supply Chain Orchestration automatically selects the correct process based on user-defined subledger accounting rules when a supply creation is initiated.**
- B. A cost organization does not require a primary cost book associated with the primary ledger.
- C. Receipt Accounting is the application that performs the accrual accounting for all types of receipts.
- **D. Landed Cost Management gives organizations financial visibility into their extended supply chain costs.**
- **E. Cost method can be defined granularity down to individual items.**

Answer: A,D,E

Explanation:

* A is correct because cost method is the way of valuing inventory and cost of goods sold. Cost method can be defined at different levels of granularity, such as item category, item, or lot. This allows for more flexibility and accuracy in cost accounting.

* B is incorrect because a cost organization must have a primary cost book associated with the primary ledger. A cost book is a set of cost accounting policies and valuation structures that determine how inventory transactions are accounted for. A cost organization can have multiple cost books, but one of them must be primary.

* C is correct because Supply Chain Orchestration is the application that coordinates and executes the fulfillment of sales orders across multiple sources and systems. Supply Chain Orchestration automatically selects the appropriate orchestration process based on user-defined subledger accounting rules when a supply creation is initiated. Subledger accounting rules define how transactions are accounted for in the general ledger.

* D is correct because Landed Cost Management is the application that enables organizations to capture, track, and allocate the actual costs associated with acquiring items from suppliers. Landed cost includes not only the purchase price, but also other charges such as freight, insurance, taxes, and duties. Landed Cost Management gives organizations financial visibility into their extended supply chain costs and helps them optimize their sourcing and pricing decisions.

* E is incorrect because Receipt Accounting is not the application that performs the accrual accounting for all types of receipts. Receipt Accounting is the application that performs the accrual accounting for purchase order receipts, return to supplier transactions, and inventory adjustments. Other types of receipts, such as sales order receipts, are accounted for by other applications, such as Receivables.

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1: Cost Methods 2: Cost Organizations and Cost Books 3: Supply Chain Orchestration : Landed Cost Management : Receipt Accounting

NEW QUESTION # 88

Which three statements are true about Discount Lists? (Choose three.)

- A. Tier and attribute-based adjustments are supported at multiple levels: the root item, the components, or the entire configuration.
- **B. Tier and attribute-based adjustments are supported only at the root item level.**
- **C. Discount rules can be defined at multiple levels: the root item, the components, or the entire configuration.**
- **D. Users can define discounts for configurable models on Discount Lists.**
- E. Discount rules can be defined at the root level only.

Answer: B,C,D

Explanation:

http://download.oracle.com/ocomdocs/global/fusion_r11/scm/Pricing_Administration/Pricing_Administration.doc

NEW QUESTION # 89

The customer service representative in your company has received a request from a customer for appending additional quantity to an original sales order that has already been released to the warehouse. The sales order quantity revision has resulted in a new shipment line with the status "Ready to Release." What action would you take to ship the new line by merging it with the original shipment?

- A. Run the process Create Shipments with the parameter Create Shipment set to Yes.
- B. Perform Pick Release by selecting the Append Shipment check box.
- C. Run the process Create Shipments with the parameter Append Shipment set to Yes.
- **D. Manually append the new line to the shipment.**

Answer: D

NEW QUESTION # 90

Which three predefined orchestration groups should you use while assigning an orchestration process to fulfillment lines in process assignment rules? (Choose three.)

- A. Order Attribute
- **B. Shipment Set**
- **C. Standard**
- **D. Model / Kit**
- E. Order Type

Answer: B,C,D

NEW QUESTION # 91

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