



# 1Z0-1077-22<sup>Q&As</sup>

Oracle Order Management Cloud Order to Cash 2022 Implementation  
Professional

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**QUESTION 1**

Which action must be performed on the orchestration process user interface to activate an orchestration process after the order orchestration configurations are completed?

- A. Download the generated orchestration process.
- B. Validate the orchestration process.
- C. Release the orchestration process.
- D. Release and deploy the orchestration process.

Correct Answer: D

<https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13-update17d/faiom/setting-up-orchestration-processes.html#FAIOM1702198>

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**QUESTION 2**

A revision was made to an existing sales order in Order Management Cloud. But it did not trigger a change order.

Identify the attribute that was modified during the revision of the sales order.

- A. Requested Ship Date
- B. Customer PO
- C. Unit Selling Price
- D. Ordered UOM
- E. Ordered Quantity

Correct Answer: B

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**QUESTION 3**

Identify the Order Management configuration setup that must be performed by a system administrator in order to define an external source system connector.

- A. The source system needs to be called by using the web service from Cloud Order Management.
- B. The source systems link needs to be registered in Manage Web Service.
- C. The connector service needs to be registered by using Manage Web Service.
- D. The source system needs to be registered in Manage Web Service.

Correct Answer: C

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#### QUESTION 4

Your customer is in the business of selling laptops.

Which three seeded pricing attributes are available when you set up Customer Pricing Profiles for your customer? (Choose three.)

- A. Customer rating
- B. Cost-to-serve
- C. Customer value
- D. Days Sales Outstanding
- E. Customer credit limit

Correct Answer: ABC

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#### QUESTION 5

Which two attributes can you use to group shipment lines into a single shipment? (Choose two.)

- A. Carrier
- B. FOB
- C. Item
- D. Sales Order
- E. Ship-to location

Correct Answer: BE

A shipment comprises a set of shipment lines, grouped by certain common shipping attributes, that are scheduled to be shipped to a customer's ship-to location on a specific date and time. You can include items from different sales orders in a shipment. You can either manually or automatically group shipment lines to create a shipment. The shipment lines are grouped by the mandatory default criteria: ship-from location and ship-to location. However, you may also include additional grouping criteria, such as customer, freight terms, FOB (Free on board), and shipping method.

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