



1Z0-347

Oracle Order Management Cloud 2017 Implementation Essentials

Exam Summary – Syllabus – Questions





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Introduction to 1Z0-347 Exam on Oracle Order Management Cloud 2017 Implementation Essentials

You can use this exam guide to collect all the information about Oracle Order Management Cloud 2017 Implementation Essentials (1Z0-347) certification. The Oracle 1Z0-347 certification is mainly targeted to those candidates who has some experience or exposure of Order Management Cloud and want to flourish their career with Oracle Order Management Cloud 2017 Certified Implementation Specialist (OCS) credential. The Oracle Order Management Cloud 2017 Implementation Essentials certification exam validates your understanding of the Order Management Cloud technology and sets the stage for your future progression. Your preparation plan for Oracle 1Z0-347 Certification exam should include hands-on practice or on-the-job experience performing the tasks described in following Certification Exam Topics table.

Oracle 1Z0-347 Certification Details:

Exam Name	Oracle Order Management Cloud 2017 Implementation Essentials					
Exam Code	1Z0-347					
Exam Product Version	Oracle Order Management Cloud Solutions R12					
Exam Price	USD \$245 (Pricing may vary by country or by localized currency)					
Duration	105					
Number of Questions	60					
Passing Score	60					
Format	Multiple Choice					
Schedule Exam	Pearson VUE - Oracle					
Recommended Practice	1Z0-347 Online Practice Exam					

Oracle 1Z0-347 Exam Syllabus:

Oracle Order to Cash	 Describe different Order types (e.g. Standard order, Return order) Describe Fulfillment Lines and Orchestration Plans Create Extensible Flexfields and explain User Interface
	· ·
	customization for Cloud



	(T. 1)
	- Create a customer/Trading partner collaboration
	- Explain how a user would create (and print or email) a
	formatted order document
	- Describe FOM drag and drop attributes
	- Explain the Oracle Social Network (OSN) integration
	 Create Order Promising Rules (Sourcing and Allocation rules)
	- Describe Data Collection and Order Promising
Global Order Promising	- Describe Resolution of Backlog and Rescheduling of orders
(GOP)	- Integrate Public GOP Web Services with external order
	capture and management systems
	- Call a GOP web service publicly
	- Explain types of Transformation
	- Create Business Rules for Transformation
	- Describe Source Systems
	- Describe Web Services
Order Transformation	- Create Defaulting Rules
	- Set up the visual editor for Oracle Business Rules (OBR)
	- Create the pre-transformation rules to assign default values
	at the header and fulfillment line level
	- Define Orchestration
	- Identify Components of Orchestration and create an
	Orchestration process
Order Orchestration	- Describe Orchestration statuses
Order Orchestration	- Define and Manage Jeopardy
	- Manage Fulfillment systems
	- Manage Fulfillment Systems - Manage Fulfillment Lines
	- Explain Change Management
Change Management	- Manage Compensation
and Process	- Define Process Assignment Rules
Assignment	- Revise Orders (add, modify or cancel)
	- Describe FOM supporting split lines for more efficient change
	order management
Dura de la constanta de la con	- Create a Constraint Entity and a Processing constraint
	(including Order Validation)
and Hold Codes	- Describe the creation of a Hold Code
	- Release a Hold and Processing Constraint
	- Describe Web Services Registration
	- Create External Interface Routing Rules
	- Explain Notification of Business Events
	- Setup Fulfillment Order Task Layer
Managing External Interfaces	- Import Orders
	- Describe FOM support for batch and file-based import
	capability
	- Customize user interface (Page Composer)
	- Delete orders from interface tables
	- Set up Collaboration Messaging Framework (CMK)
	- Perform a sales order acknowledgement and advanced
	shipment notices publishing with CMK (B2B)
Configure Orders	- Integrate with Oracle Pricing
Configure Orders	shipment notices publishing with CMK (B2B) - Select Configurable options in a Configurable product



Shipping	 Describe Set up for basic Shipping Manage Pick Waves and Pick Confirm transactions Describe Ship Confirm Create Shipping Rules Perform Quick Setup for Shipping
Advance Fulfillment and Integrations	- Explain Advance Order processing (Back to Back, ISO, DropShip) - Create Internal Sales Order utilizing the integration with
	- Set up BI and Reporting - Set up Oracle Transactional Business Intelligence (OTBI)

1Z0-347 Sample Questions:

01. Identify the task that the seeded Warehouse Operator role can perform.

- a) monitor and release sales orders for picking in the warehouse
- **b)** search for a pick slip and confirm it
- c) process and confirm outbound shipments
- **d)** generate outbound shipping documentation
- e) generate pick slips for picking material for outbound material movement

02. Which change mode takes a snapshot at the stages mentioned below:

- a) Incremental
- **b)** Simple
- c) None
- **d)** Advanced

03. A tax authority requires that you calculate tax only on the selling price of an item that you are selling, and not on the shipping charge. How will you achieve this?

- **a)** by moving the "Compute Tax" step before the "Create Net Price Charge Component" step in the Pricing algorithm
- **b)** by moving the "Compute Tax" step before the "Create Shipping Charges" step in the Pricing algorithm
- c) by creating a sub- algorithm and an expression builder
- d) by using nested action and Groovy scripts

04. 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

05. How does Order Management interact with multiple fulfillment systems to fulfill sales order lines?

- a) It has a web service broker that routes requests from the Fulfillment Task Layer.
- **b)** It has a web service broker that routes requests from the External Interface Layer.
- **c)** The Fulfillment system routing is defined in the orchestration.
- **d)** The sales order lines are converted to Fulfillment Lines and fed to the Fulfillment systems.

06. Which three statements are true about Discount Lists?

(Choose three.)

- a) Users can define discounts for configurable models on Discount Lists.
- **b)** Discount rules can be defined at multiple levels: the root item, the components, or the Entire configuration.
- **c)** Discount rules can be defined at the root level only.
- **d)** Tier and attribute-based adjustments are supported only at the root item level.
- **e)** Tier and attribute-based adjustments are supported at multiple levels: the root item, the components, or the entire configuration.

07. Your company wants a category of goods to be globally sourced for certain regions in Europe. After setting up the sourcing rules, you attempt to assign them by using the Category and Region option, but the category is not on the list of values. What is the problem?

- a) The Default Sourcing Assignment Set profile option is not set.
- **b)** The category set that is associated with the Sourcing Rule Category Set profile option is controlled at the organization level.
- **c)** The Default Sourcing Assignment Set profile option is set to a category set for the Item category set structure.
- **d)** A category set has not been selected under the Sourcing Rule Category Set profile option.

08. Identify two valid use cases where a process assignment rule is defined to assign an orchestration process.

(Choose two.)

- a) when you require multiple orchestration processes for one fulfillment line
- **b)** when you require one orchestration process for one fulfillment line
- c) when you require one orchestration process for sales order lines
- **d)** when you require one orchestration process for multiple fulfillment lines

09. 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



10. Which two activities can you perform by using Global Order Promising's stand-alone work area?

(Choose two.)

- **a)** You can split quantities against a Sales Order Line to perform what-if simulations and evaluate better ways of promising an order.
- **b)** You can re-schedule order lines that are already scheduled.
- **c)** You can initiate back-to-back orders to expedite fulfillment of lines with a delayed schedule ship date.
- **d)** You can simulate the Capable-to-Promise option in place of the Available-to-Promise option for quicker fulfillment.

Answers to 1Z0-347 Exam Questions:

QUESTION: 01	QUESTION: 02	QUESTION: 03	QUESTION: 04	QUESTION: 05
Answer: c	Answer: a	Answer: b	Answer: a, b, c	Answer: c
QUESTION: 06	QUESTION: 07	QUESTION: 08	QUESTION: 09	QUESTION: 10
Answer: a, b, d	Answer: d	Answer: a, d	Answer: b	Answer: a, b

Note: If you find any typo or data entry error in these sample questions, we request you to update us by commenting on this page or write an email on feedback@oraclestudy.com