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Oracle

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Oracle Order Management Cloud Order to Cash 2025
Implementation Professional
QUESTION & ANSWERS

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Oracle Order Management Cloud Order to Cash 2025 Implementation Professional Sample Questions (Q68-Q73):

NEW QUESTION # 68

Which three mandatory setups must be performed to create a purchase request for sales orders that will be fulfilled by a drop ship supplier?

- A. Specify the preparer name in the Order Management parameters.
- B. Select the Customer Sales Order Fulfillment check box under the Procurement offering.
- C. Select the "Use Customer sales order" check box in the Group Requisitions section in the blanket purchase agreement.
- D. Create a business rule in Supply Chain Orchestration.
- E. Define a sourcing rule of type Buy with a supplier and supplier site.

Answer: B,C,E

Explanation:

To create a purchase request for sales orders that will be fulfilled by a drop ship supplier, you need to perform the following mandatory setups1:

* Select the Customer Sales Order Fulfillment check box under the Procurement offering. This enables the drop ship functionality in Procurement, which allows you to create purchase orders from sales orders and send them to the supplier who will ship the goods directly to the customer2.

* Define a sourcing rule of type Buy with a supplier and supplier site. This enables Global Order Promising to determine the best supplier and supplier site to fulfill the sales order based on the sourcing rules. You need to specify the item, the supplier, the supplier site, the allocation percentage, and the priority for the sourcing rule3.

* Select the "Use Customer sales order" check box in the Group Requisitions section in the blanket purchase agreement. This enables Procurement to group the requisition lines by the customer sales order number when creating the purchase order. This ensures that the purchase order contains the same information as the sales order, such as the customer name, address, and contact details4.

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How Drop Ship Works in Order Management

Set Up Drop Ship in Order Management

Define Sourcing Rules

Create Blanket Purchase Agreements

NEW QUESTION # 69

Which step must be performed before enabling a new inventory organization in SCM cloud for collection from Manage Upstream and Downstream Source System Task?

- A. Add the Organization against the OPS source system manually.
- B. Add the Organization against the OPS destination system.
- C. Refresh the Organization List against the Oracle Planning and Sourcing (OPS) source system.
- D. Create a new source system for each organization.

Answer: C

Explanation:

<https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13-update17d/faivc/implementing-planning-source-systems-and-profile-options.html#FAIVC134911>

NEW QUESTION # 70

Which four options apply to the "Lead Time" mode? (Choose four.)

- A. The order promising engine does not generate any pegging.

- B. No supply availability search is performed.
- C. The item is promised on the requested date irrespective of availability.
- D. Lead time can be specified in multiple ways.
- E. Calendars and transit time constraints are respected.

Answer: A,B,D,E

NEW QUESTION # 71

You are in the process of setting up a constraint that prohibits update to an extensible flexfield in a fulfillment line if Ship From Warehouse is X and the fulfillment line is booked. You are able to see the extensible flexfield on the "Manage Constraint Entities" page but not on the "Manage Processing Constraints" page. What could be the reason?

- A. The "Publish extensible flexfield" process was not run.
- B. The extensible flexfield is not enabled.
- C. The "generate packages" program was not submitted.
- D. A "Record Set" needs to be created for the extensible flexfield to be visible on the "Manage Processing Constraints" page.

Answer: D

Explanation:

A record set is a group of records that are bound by common attribute values for the purpose of constraint evaluation. You can define conditions and specify a record set to be validated for a given condition as defined by the validation template.

NEW QUESTION # 72

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

- A. generate pick slips for picking material for outbound material movement
- B. monitor and release sales orders for picking in the warehouse
- C. search for a pick slip and confirm it
- D. process and confirm outbound shipments
- E. generate outbound shipping documentation

Answer: C

Explanation:

The warehouse operator does the following work:

Pick loads, including monitoring and performing the picking activity, and create pick slips for outbound shipments, replenishment, and requisition.

Search for a pick slip and confirm the pick slip in a single action.

NEW QUESTION # 73

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