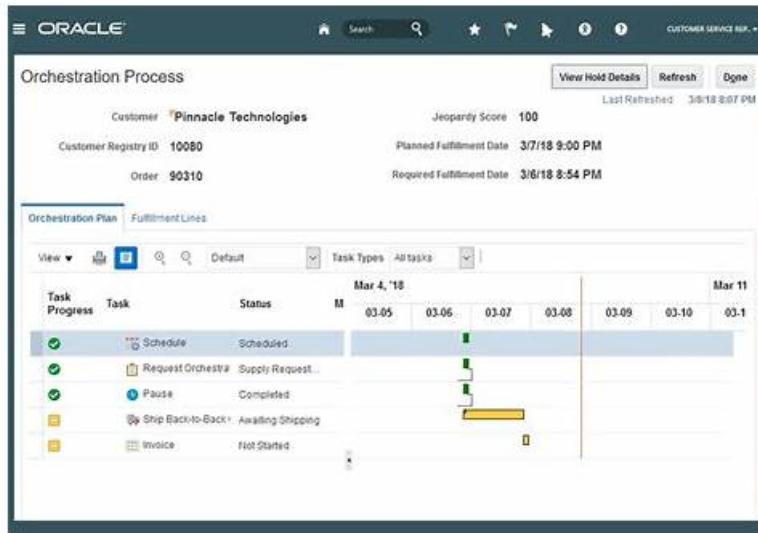


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NEW QUESTION # 55

Which three mandatory setups must be performed so that a purchase request is created for sales orders that will be fulfilled by a drop ship supplier? (Choose three.)

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

Answer: A,B,C

Explanation:

<https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13-update17d/faiom/implementing-order-management-cloud.html#FAIOM1860741>

NEW QUESTION # 56

Identify the task that the seeded Warehouse Operator role can perform

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

Answer: B

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 # 57

Your customer uses an external order capture system and wants to perform certain actions without routing them through Order Management. Which three services are available for the external system to call from Global Order Promising using public web services? (Choose three.)

- A. Return Order Lines
- B. Cancel Scheduling
- C. Ship Order Lines
- D. Schedule Order Lines
- E. Check Availability

Answer: B,D,E

NEW QUESTION # 58

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

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

Answer: A

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.

:

Short Payment

How to Create an Invoice Related Short Payment Deduction and Settle It

NEW QUESTION # 59

Your organization follows a pricing policy to determine the applicable price list based on the customer channel: Online, Dealer or Retail Store, through which their customers place an order.

Which configuration should be used to calculate the correct sales order price?

- A. Sales Pricing Strategy Assignment
- B. Pricing Term Adjustment
- **C. Pricing Segment**
- D. Line Pricing Strategy Assignment
- E. Price List Strategy Assignment

Answer: C

NEW QUESTION # 60

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