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Oracle Order Management Cloud Order to Cash 2025Implementation Professional Sample Questions (Q79-Q84):

NEW QUESTION # 79

Identify the transformation type in which a transactional item attribute is used for transforming a product. The transformation may be added to the existing product or replace the product on the sales order for a CTO item.

- A. Context to Product
- B. Attribute to Attribute
- **C. Attribute to Product**
- D. Product to Product

Answer: C

Explanation:

An attribute-to-product transformation uses transactional attributes to transform an attribute to an item number. It can add the transformation to an existing item or replace the item that the source order references.

Assume your company receives orders for an MP3 player that includes a Color attribute and a Size attribute, and that you must use a combination of these attributes to reference an item number. In the following example, a transformation rule transforms the Color and Size attributes of the Mini Plus item to the VIS481 item. Order Management displays VIS481 on the order line.

NEW QUESTION # 80

Your client has a requirement to assign new purchasing requests to existing purchase orders. Supply Chain Orchestration can support this feature by adding a new requisition line to an open purchase order, instead of having to create a new order.

Which four Oracle applications support this feature?

- A. Oracle Manufacturing
- B. Oracle Channel Revenue Management
- **C. Oracle Inventory Management**
- **D. Oracle Order Management**
- **E. Oracle Planning**
- **F. Oracle Demand Management**

Answer: C,D,E,F

Explanation:

Oracle Order Management, C. Oracle Planning, E. Oracle Inventory Management, and F. Oracle Demand Management. These are the four Oracle applications that support the feature of assigning new purchasing requests to existing purchase orders. This feature enables Supply Chain Orchestration (SCO) to add a new requisition line to an open purchase order, instead of creating a new purchase order, when fulfilling a supply request from a source system. This can reduce the number of purchase orders and improve the efficiency of the procurement process.¹ The source systems that can generate supply requests for this feature are:

* Oracle Order Management: This is a service that manages the order-to-cash process, from order entry to fulfillment. You can use Order Management to create sales orders for items that are sourced from suppliers, such as drop ship or back-to-back orders.²

These orders generate supply requests that are sent to SCO for fulfillment.

* Oracle Planning: This is a service that provides various planning methods to optimize the supply and demand balance, such as min-max planning, reorder point planning, or supply planning.³ You can use Planning to create planning recommendations for items that need to be replenished from suppliers, such as purchase requisitions or planned orders. These recommendations generate supply requests that are sent to SCO for fulfillment.

* Oracle Inventory Management: This is a service that manages the flow of material within and across warehouses. You can use Inventory Management to create internal material transfers for items that need to be moved between warehouses, such as transfer orders or interorganization transfers. These transfers generate supply requests that are sent to SCO for fulfillment.

* Oracle Demand Management: This is a service that forecasts the demand for products or services based on historical data, market trends, and customer behavior. You can use Demand Management to create demand plans for items that need to be procured from suppliers, such as purchase requisitions or planned orders. These plans generate supply requests that are sent to SCO for fulfillment.

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Assign New Purchasing Requests to Existing Purchase Orders

How Order-to-Cash Works in Order Management

Overview of Planning

[Create Planning Recommendations]

[Overview of Inventory Management]

NEW QUESTION # 81

You have deployed the Extensible Flexfield (EFF) successfully but it is not visible in the order capture additional information section. Identify the two reasons for this behavior. (Choose two.)

- A. The EFF segments are not defined correctly.
- B. The EFF context is not associated with the page.
- C. The EFF definition is not frozen.
- D. The EFF compilation is not done.
- E. The custom extensible flexfields are not published.

Answer: B,E

NEW QUESTION # 82

Within Oracle Transaction BI Answers, which two tasks would you use the Analysis Editor to perform?

- A. Setting notification events
- B. Updating data in transactional tables
- C. Creating prompts and filters
- D. Publishing reports to the BI Catalog
- E. Setting criteria

Answer: C,E

Explanation:

The Analysis Editor is a tool within Oracle Transaction BI Answers that allows you to create and modify analyses. An analysis is a query that you build to retrieve and present data from a subject area. You can use the Analysis Editor to perform various tasks, such as setting criteria, creating prompts and filters, adding views, and formatting results. Setting criteria is the process of selecting columns and applying filters to specify the data you want to retrieve. Creating prompts and filters is the process of adding user input controls and conditions to limit the data displayed in an analysis.

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Overview of Oracle Transaction BI Answers

Editing an Analysis in BI Answers

NEW QUESTION # 83

Which process requires the Process Supply Chain Orchestration Interface process to be executed manually so that a supply order gets created?

- A. Back-to-Back Contract Manufacturing
- B. Planned Order Releases
- C. Drop Shipment
- D. Back-to-Back Procurement
- E. Min-Max planning replenishing a purchase request

Answer: E

Explanation:

Needs to be run manually for Inventory MINMAX

NEW QUESTION # 84

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