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Oracle Order Management Cloud Order to Cash 2025Implementation Professional Sample Questions (Q111-Q116):

NEW QUESTION # 111
Which change mode takes a snapshot at the stages mentioned below:
* When the orchestration process starts
* When a change order is received at an orchestration process step

- A. Simple
- B. Incremental
- C. None
- D. Advanced

Answer: D

Explanation:
http://www.oracle.com/technetwork/fusion-apps/orderorchestrationguide-e22707-01-1514572.pdf

NEW QUESTION # 112

Your client's account receivables department has a requirement to automatically re-charge customers for the difference on short paid invoices. Channel Revenue Management supports a settlement method for managing invoice deductions, by automatically creating a chargeback in Receivables for the value of the claim and applying the chargeback to the original invoice.

Which settlement method(s) may be combined with this function?

- A. This function cannot be combined with other methods
- B. This function can be combined with all other methods
- C. This function can be combined with a debit memo
- D. This function can be combined with a credit memo

Answer: A

Explanation:

This function cannot be combined with other methods

This function cannot be combined with other methods because it is a standalone settlement method that closes the original invoice and creates a chargeback for the value of the claim. A chargeback is a negative invoice that reduces the amount owed by the customer and is applied to the original invoice1. This function is used to settle invalid invoice deductions, such as short payments, discounts, or disputes2. Other settlement methods, such as credit memo or debit memo, are used to settle valid invoice deductions, such as allowances, rebates, or promotions3.

:

Chargeback

Oracle Accounts Receivable Deductions Settlement User Guide

Settle Claims Using Credit Memo or Debit Memo

NEW QUESTION # 113

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

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

Answer: B,D

NEW QUESTION # 114

Your company has two business units: BU1 and BU2. Each has a warehouse associated with it: W1 and W2, respectively. W1 has transferred the required material to W2 along with an intercompany invoice. On receiving the material, W2 finds that the material has a defect, and decides to scrap it in its warehouse, which is more cost-effective than sending it back to W1. But BU2 wants a credit from BU1 against the invoice amount that is already paid to BU1 because the material was defective and not consumed.

What action would you need to take to address this business requirement?

- A. Perform Accounting only Return against the transfer order by using the Manage Returns user interface.
- B. Deselect the check box "Physical Material Return Required" in the Create Financial Orchestration Flow user interface under Financial Orchestration.
- C. Perform a spreadsheet upload of the transfer order of type Accounting only Return from W2 to W1.
- D. Create an accounting rule in the Create Documentation and Accounting Rule user interface under Financial Orchestration.

Answer: A

Explanation:

Physical Material Return Required is available in manage returns and used for accounting only

NEW QUESTION # 115

Your client supports multiple channels for customer sales orders and needs to be able to quickly provide availability of item supplies

to these various order systems. You can use Global Order Promising's feature, Quick Availability Check REST API, to provide supply information for e-commerce and order capture applications.

Which method does this feature use to check availability?

- A. Calculates quantity from inbound purchase and transfer orders
- B. Provides quantity available today or future date
- C. Provides net availability based on aggregate work orders
- D. Calculates date for a requested quantity

Answer: B

Explanation:
The Quick Availability Check REST API is a feature of Global Order Promising that allows you to provide supply information for e-commerce and order capture applications. This feature uses the method of providing quantity available today or future date to check availability. This means that it returns the quantity of supply that is currently available in your supply chain for a given item, organization, and date. It also considers the allocation rules and the supply sources that you have defined in Global Order Promising.
:
Quick Availability Check
Global Order Promises REST Endpoints
About the REST APIs

NEW QUESTION # 116
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