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Oracle Order Management Cloud Order to Cash 2025Implementation Professional Sample Questions (Q37-Q42):

NEW QUESTION # 37
Which four order entities are global entities for which only one record for each instance of the entity is stored in the order orchestration and planning data repository? (Choose four.)

- A. Freight carriers
- B. Currency
- C. Warehouse
- D. Payment terms
- E. Unit of Measure

Answer: A,B,D,E

Explanation:
https://docs.oracle.com/cd/E25054_01/fusionapps.1111/e20386/F499608AN2AEC9.htm The following entities are the global entities:
Order orchestration reference objects
Units of measure (UOM) and UOM conversions
Demand classes
Currency and currency conversion classes
Shipping methods

NEW QUESTION # 38
Within Oracle Transaction BI Answers, which two tasks would you use the Analysis Editor to perform?

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

Answer: A,D

NEW QUESTION # 39
You created a pricing strategy, but notice that it is still showing the status as "In progress".
What action will change the status to "Approved"?

- A. The approvers in the approval life cycle need to review and approve the strategy.
- B. You must first assign your pricing strategy to a pricing segment.
- C. You need to save the pricing strategy.
- D. You must click the Approve button.
- E. You must first add a discount list to the pricing strategy. After you save it, the pricing strategy will show it has been approved.

Answer: D

Explanation:
To change the status of a pricing strategy from "In progress" to "Approved", you must click the Approve button on the Edit Pricing Strategy page. The Approve button is only enabled when the pricing strategy is complete and valid. A pricing strategy is complete when it has at least one pricing segment and one pricing rule.A pricing strategy is valid when it has no errors or conflicts1. By clicking the Approve button, you submit the pricing strategy for approval. The approval process depends on the approval life cycle that you have defined for the pricing strategy. The approval life cycle can include one or more approvers, who can approve or reject the pricing strategy.Once the pricing strategy is approved by all the approvers, the status changes to "Approved" and the pricing strategy

becomes effective2.
:
How You Modify Pricing Strategies
How You Approve Pricing Strategies

NEW QUESTION # 40
Within Oracle Transaction BI Answers, which two tasks would you use the Analysis Editor to perform?

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

Answer: A,D

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.
:
Overview of Oracle Transaction BI Answers
Editing an Analysis in BI Answers

NEW QUESTION # 41
Your supply chain organization needs to include important project information on internal order movement activities. Supply Chain Orchestration can now use file-based data import template as a means of updating project attributes on transfer orders.
Which is the correct sequence of the process?

- A. SCO sends validated attributes to Inventory Management for transfer order.
  SCO gets default values for the project attributes not imported.
  SCO performs a project accounting transaction control (PATC).
  Inventory management updates transfer order with new attributes.
- B. SCO performs a project accounting transaction control (PATC).
  SCO gets default values for the project attributes not imported.
  SCO sends validated attributes to Inventory Management for transfer order.
  Inventory management updates transfer order with new attributes.
- C. SCO performs a project accounting transaction control (PATC).
  Inventory management updates transfer order with new attributes.
  SCO gets default values for the project attributes not imported.
  SCO sends validated attributes to Inventory Management for transfer order.
- D. SCO gets default values for the project attributes not imported.
  SCO performs a project accounting transaction control (PATC).
  SCO sends validated attributes to Inventory Management for transfer order.
  Inventory management updates transfer order with new attributes.

Answer: D

Explanation:
This is the correct sequence of the process to update project attributes on transfer orders using file-based data import template.A transfer order is a document that initiates the movement of material between warehouses within the enterprise1.Project attributes are the information that identifies the project, task, and expenditure type for each transfer order line2.You can use file-based data import template to update project attributes on transfer orders by following these steps3:
* SCO gets default values for the project attributes not imported: Supply Chain Orchestration (SCO) is a service that orchestrates the fulfillment of supply requests from various sources, such as sales orders, planning recommendations, or inventory replenishment. SCO gets the default values for the project attributes that are not imported from the file-based data import template. The default values are derived from the project defaulting and enrichment rules that you set up in the Manage Supply Order Defaulting and

Enrichment Rules task.
* SCO performs a project accounting transaction control (PATC): SCO performs a validation of the project attributes against the project accounting transaction control (PATC) rules that you define in the Manage Project Transaction Sources task. PATC rules determine whether the project attributes are valid and consistent for each transfer order line. If the project attributes pass the validation, SCO sends them to Inventory Management for transfer order creation. If the project attributes fail the validation, SCO rejects them and logs the errors in the Supply Chain Orchestration Interface table.
* SCO sends validated attributes to Inventory Management for transfer order: SCO sends the validated project attributes along with other transfer order information to Inventory Management for transfer order creation. Inventory Management is a service that manages the flow of material within and across warehouses. Inventory Management creates the transfer order based on the information received from SCO and assigns a unique document number to it.
* Inventory management updates transfer order with new attributes: Inventory Management updates the transfer order with the new project attributes that are imported from the file-based data import template.
You can view the updated project attributes on the transfer order lines in the Manage Transfer Orders page in the Inventory Management work area.
:
Transfer Order
Project Attributes
Update Project Attributes on Transfer Orders Using File-Based Data Import
[Supply Chain Orchestration]
[Manage Supply Order Defaulting and Enrichment Rules]
[Manage Project Transaction Sources]
[Supply Chain Orchestration Interface]
[Inventory Management]
[Create Transfer Orders]
[Manage Transfer Orders]

NEW QUESTION # 42
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