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# Oracle Order Management Cloud Order to Cash 2025Implementation Professional Sample Questions (Q56-Q61):

#### **NEW QUESTION #56**

You want to perform Internal Material Transfer across Business Units and want to capture internal margin as part of revenue for the

selling Business Unit.

Which mandatory task would you perform for this requirement?

- A. Manage Supply Chain Financial Orchestration Transfer Pricing Rules
- B. Manage Consumption Rules
- C. Configure Oracle Fusion Global Order Promising
- D. Manage Supply Order Defaulting and Enrichment Rules
- E. Manage Supply Execution Documentation Creation Rules

#### Answer: A

#### Explanation:

Sourcing tools enable you to manually create internal material transfer requisition lines in Self Service Procurement and create supply requests from the Manage Item Quantity page. These sourcing tools provide a default source organization and allow access to source organization rankings and available to promise quantities. Oracle Fusion Supply Chain Orchestration works with Oracle Fusion Global Order Promising and Oracle Fusion Inventory Management to identify the source organization rankings based on preestablished rules

#### **NEW QUESTION #57**

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

#### Answer: B,D

#### **NEW QUESTION #58**

Oracle Contract Manufacturing supports flows for Plan-to-Produce and Back-to-Back fulfillment. Which documents are kept in sync as a parameter setting for the Back-to-Back flow?

- A. Work Order and Sales Order
- B. Work Order, Purchase Order, and Sales Order
- C. Work Order, Planned Order, and Sales Order
- D. Work Order and Purchase Order

#### Answer: B

#### Explanation:

Oracle Contract Manufacturing is a feature of Oracle Order Management Cloud Order to Cash that enables you to outsource your manufacturing operations to a third-party supplier. Oracle Contract Manufacturing supports two types of flows: Plan-to-Produce and Back-to-Back fulfillment 1. In the Back-to-Back fulfillment flow, the supplier creates the supply based on the customer's demand, without any prior planning. The Back-to-Back fulfillment flow involves three documents: Work Order, Purchase Order, and Sales Order2. These documents are kept in sync as a parameter setting for the Back-to-Back flow. This means that any changes or updates to one document are automatically reflected in the other documents, ensuring data consistency and accuracy3.

Overview of Contract Manufacturing Overview of Back-to-Back Fulfillment Back-to-Back Supply Creation Flows

#### **NEW QUESTION #59**

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

#### Answer: C

Explanation:

Needs to be run manually for Inventory MINMAX

#### **NEW QUESTION #60**

In which functional areas are Supplier part numbers created and maintained?

- A. Procurement Catalogs
- B. Suppliers
- C. Product Information Management
- D. Procurement Foundation

#### Answer: C

#### Explanation:

Supplier part numbers are created and maintained in the Product Information Management functional area.

This is where you can define and manage items, such as products, services, and components, that you sell, buy, or use in your business processes. You can also associate supplier information with items, such as supplier part numbers, lead times, and prices. Supplier part numbers are used to identify items that you purchase from suppliers or sell to customers using the supplier's terminology.

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Overview of Product Information Management Manage Supplier Part Numbers

#### **NEW QUESTION #61**

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