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Oracle Order Management Cloud Order to Cash 2025 Implementation Professional Sample Questions (Q119-Q124):

NEW QUESTION # 119

How does Order Management interact with multiple fulfillment systems to fulfill sales order lines?

- A. The sales order lines are converted to Fulfillment Lines and fed to the Fulfillment systems.
- B. The Fulfillment system routing is defined in the orchestration.
- **C. It has a web service broker that routes requests from the Fulfillment Task Layer.**
- D. It has a web service broker that routes requests from the External Interface Layer.

Answer: C

NEW QUESTION # 120

Supplier Channel Management supports many business flows based on the Trading Partner Item relationship. Which flow supports the use of Supplier Items?

- A. When creating a supplier site
- B. When creating a manual adjustment
- **C. When creating a negotiation**
- D. When creating a manual invoice

Answer: C

Explanation:

A negotiation is a business flow that enables you to create and manage requests for quotations (RFQs) and auctions with your suppliers. A negotiation supports the use of supplier items, which are the items that the suppliers offer to sell to you. You can use supplier items to compare different offers from different suppliers, and select the best one based on your criteria.

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Overview of Negotiations

NEW QUESTION # 121

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

Answer: B,D,E

Explanation:

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

NEW QUESTION # 122

Your company wants a category of goods to be globally sourced for certain regions in Europe. After setting up the sourcing rules, you attempt to assign them by using the Category and Region option, but the category is not on the list of values. What is the problem?

- **A. A category set has not been selected under the Sourcing Rule Category Set profile option.**
- B. The Default Sourcing Assignment Set profile option is not set.
- C. The category set that is associated with the Sourcing Rule Category Set profile option is controlled at the organization level.
- D. The Default Sourcing Assignment Set profile option is set to a category set for the Item category set structure.

Answer: A

NEW QUESTION # 123

Your company is importing orders from an e-commerce system where a sales order is created for a laptop.

The ship-to-site of the customer determines the type of power cord to be shipped along with the laptop.

How will you enrich the sales order during import to append the item number corresponding to the particular model of the power cord?

- A. Create a Pre Transformation Rule.
- B. Create a Compensation Pattern Rule.
- **C. Create a Product Transformation Rule.**
- D. Create an External Interface Routing Rule.
- E. Create a Post Transformation Rule.

Answer: C

NEW QUESTION # 124

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