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Oracle Order Management Cloud Order to Cash 2025 Implementation Professional Sample Questions (Q99-Q104):

NEW QUESTION # 99

You import an item-based model structure into the Configurator Modeling Environment, but realize that the minimum for one of your component attributes is incorrectly assigned.

What should you do, prior to releasing, to resolve this issue?

- **A. Make the changes in the Configurator Modeling Environment on the Item Attributes tab of the model's details.**
- B. Make the changes in the Product Hub or the Configurator Modeling Environment, All the changes are automatically reflected in the other area (that is, changes in the Configurator Modeling Environment will show in the Product Hub and vice versa).
- C. Make the changes in the Product Hub and refresh the snapshot for the item-based model structure,
- D. You cannot change the item's user-defined attributes.
- E. After the item-based model structure is imported, you must wait until after it is released to make the changes.

Answer: A

Explanation:

Make the changes in the Configurator Modeling Environment on the Item Attributes tab of the model's details.

You can make the changes in the Configurator Modeling Environment on the Item Attributes tab of the model's details, prior to releasing, to resolve the issue of incorrect minimum for one of your component attributes.

Item attributes are user-defined attributes that you can add to an item-based model or its components to capture additional information or to control the configuration process¹. You can modify the item attributes in the Configurator Modeling Environment after importing the item-based model structure from the Product Hub². You can change the minimum value of the component attribute on the Item Attributes tab of the model's details³.

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Item Attributes

Import Item-Based Models into Configurator

Modify Item Attributes

NEW QUESTION # 100

Which component is NOT part of a Configurator Model Item Snapshot?

- **A. Extension Rules**
- B. Item Structure
- C. User-Defined Attributes
- D. Operational Attributes
- E. Structure Component Attributes

Answer: A

Explanation:

Extension rules are not part of a Configurator Model Item Snapshot. Extension rules are custom actions that you can define in the Configurator Modeling Environment to manipulate data on sales orders, such as adding, updating, copying, or returning lines¹. A Configurator Model Item Snapshot is a copy of the item-based model structure that you import from the Product Information Management work area into the Configurator Models work area². A Configurator Model Item Snapshot consists of the following components³:

* Item Structure: The hierarchy of the model and its components, including the optional components that can be configured by the user.

* Operational Attributes: The attributes that control the behavior of the model and its components, such as the minimum and maximum quantity, the default quantity, and the pricing attributes.

* User-Defined Attributes: The additional attributes that you can add to the model and its components to capture more information or to control the configuration process, such as the color, size, or style of an item.

* Structure Component Attributes: The attributes that define the relationship between the model and its components, such as the inclusion rule, the exclusion rule, and the compatibility rule.

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Examples of Order Management Extensions for Order Lines

Import Item-Based Models into Configurator

Configurator Model Item Snapshot

NEW QUESTION # 101

You want to create a claim for a short payment. What is the correct sequence of steps?

- **A. Receive Short Payment > Create Deductions Claim > Review & Research Claim > Create & Apply Credit Memo or**

Overpayment

- B. Create & Apply Credit Memo or Overpayment > Create Deductions Claim > Receive Short Payment > Review & Research Claim
- C. Review & Research Claim > Receive Short Payment > Create Deductions Claim > Create & Apply Credit Memo or Overpayment
- D. Create Deductions Claim > Receive Short Payment > Review & Research Claim > Create & Apply Short Payment

Answer: A

Explanation:

Receive Short Payment > Create Deductions Claim > Review & Research Claim > Create & Apply Credit Memo or Overpayment
This is the correct sequence of steps to create a claim for a short payment. A short payment is a payment that is less than the invoice amount due to various reasons, such as discounts, allowances, or disputes¹. To create a claim for a short payment, you need to follow these steps²:

* Receive Short Payment: You receive the payment from the customer and apply it to the invoice partially. This creates an open balance on the invoice.

* Create Deductions Claim: You create a claim for the difference between the invoice amount and the payment amount. You can specify the reason and the justification for the claim, and attach any supporting documents.

* Review & Research Claim: You review the claim and research the cause of the short payment. You can contact the customer or the internal departments to verify the validity of the claim and resolve any issues.

* Create & Apply Credit Memo or Overpayment: You create a credit memo or an overpayment to close the open balance on the invoice and settle the claim. A credit memo is a negative invoice that reduces the amount owed by the customer. An overpayment is a payment that exceeds the invoice amount and can be applied to future invoices.

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Short Payment

How to Create an Invoice Related Short Payment Deduction and Settle It

NEW QUESTION # 102

Your customer would like automatic e-mail notifications to be sent for specific business events. On the Manage Business Event Trigger Points page, which business event trigger points can be used to enable e-mail notifications?

- A. Order header status update and hold
- B. Hold and split
- C. Order header status update and order attribute update
- D. Order attribute update and hold
- E. Change order compensation complete and hold

Answer: C

Explanation:

Verified answer: A. Order header status update and order attribute update
Short but Comprehensive Explanation: In Oracle Order Management Cloud Order to Cash, business event trigger points can be used to enable e-mail notifications for specific events. The "Order header status update" and "Order attribute update" are among the business events that can trigger notifications¹². When these events occur, such as when details in a sales order change, a notification can be sent².

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Overview of Using Business Events with Order Management

Overview of Sending Notifications from Order Management to Other Systems

NEW QUESTION # 103

You are implementing Oracle Cloud Pricing for a Fortune 500 hi-tech components distributor who operates on wafer thin margins. Identify a pricing rule associated with a pricing strategy that can be used for evaluating the margin.

- A. Discount Lists
- B. Cost Lists
- C. Shipping charge lists
- D. Currency conversion lists
- E. Price Lists

Answer: B

NEW QUESTION # 104

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