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Oracle Order Management Cloud Order to Cash 2025Implementation Professional Sample Questions (Q29-Q34):

NEW QUESTION # 29

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 net availability based on aggregate work orders
- C. Calculates date for a requested quantity
- D. Provides quantity available today or future date

Answer: D

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 # 30

Which statement is NOT true about shipping tolerances?

- A. Only standard items are supported.
- B. Tolerances are supported for orders from multiple order entry channels.
- C. Tolerance values can be modified in an order revision.
- D. Only customer shipments from warehouses are supported.

Answer: D

Explanation:

Only customer shipments from warehouses are supported.

Shipping tolerances are not limited to customer shipments from warehouses. They also support drop ship orders, where ordered items are sourced from a supplier¹. Shipping tolerances are the acceptable variations in the quantity shipped for an order line, expressed as a percentage of the ordered quantity². You can set up shipping tolerances in Order Management to handle over-shipments and under-shipments of order lines³.

:

How Drop Ship Works in Order Management

Guidelines for Setting Up Shipment Tolerances

Set Up Shipping Tolerances in Order Management

NEW QUESTION # 31

Which three statements are false in regard to integrating public Global Order Promising web services with external order capture and management systems? (Choose three.)

- A. You cannot collect Sales Orders that are scheduled in external order management systems into Global Order Promising.
- B. No steps are required to enable calling Global Order Promising by using public web services.
- C. Several steps are required to enable calling Global Order Promising by using public web services.
- D. The services cannot be used to inquire about the availability of supply for a potential order before the order is created in Oracle Order Management.
- E. You can collect Sales Orders that are scheduled in external order management systems into Global Order Promising.

Answer: C,D,E

NEW QUESTION # 32

Your customer wants to prohibit updates to the "Subcontractor License No" field in a fulfillment line after a fulfillment line is closed. The "Subcontractor License No" field is a context-based extensible flexfield in the fulfillment line.

Identify the correct sequence of steps for setting up the preceding constraint.

- A. Enable the extensible #extfield > Create a validation rule set > Create the processing constraint.
- B. Create a constraint entity > Enable the extensible flexfield > Create a record set > Create a validation rule set > Create a processing constraint.
- C. Create a constraint entity > Enable the extensible flexfield > Create a validation rule set > Create a record set > Create a processing constraint.
- D. Enable the extensible flexfield > Create a validation rule set > Create a record set > Create the processing constraint.
- E. Enable the extensible flexfield > Create a record set > Create a validation rule set > Create the processing constraint.

Answer: A

Explanation:

Extensible flexfields are not available on the Attributes menu of the Record Sets tab.

To constrain the changes that a user can make in an extensible flexfield, do the following work:

1. Enable the extensible flexfield.
2. Create a validation rule set.
3. Create a processing constraint.

NEW QUESTION # 33

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 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.
- B. 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.
- C. 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.
- D. 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.

Answer: C

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 # 34

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