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## Oracle Order Management Cloud Order to Cash 2025Implementation Professional Sample Questions (Q118-Q123):

**NEW QUESTION # 118**
In a Cloud Order Management implementation, a customer has order capture and fulfillment systems located across the globe. The

customer would like to ensure that the time zone is reflected in each transaction based on the location of the entity.
What step is required in order to achieve this business requirement?

- A. Select the time zone during the configuration of the Source system.
- B. Select the time zone in user preferences when entering a transaction.
- C. Select the time zone when importing a transaction to the Order Management System.
- D. Select the time zone by using the pro#le option in the Functional Setup Manager,

**Answer: B**

Explanation:
https://docs.oracle.com/cloud/farel8/common/OAIMP/F1114493AN29A3B.htm

## NEW QUESTION # 119
Your company wants to notify the external system when there is a high possibility that an order is going to be delayed.
Which four steps are required to invoke the external system connector to notify that an order is going to be delayed? (Choose four.)

- A. Set up the lead time for the orchestration steps in the orchestration process definition.
- B. Register the web service connector.
- C. Enable a business event trigger point for Jeopardy and associate the connector.
- D. Create a routing rule for the orchestration process task.
- E. Set up the Jeopardy threshold for the orchestration process task.
- F. Set up the Use Defined Lead time in the Available To Promise Rule.

**Answer: A,C,D,E**

## NEW QUESTION # 120
Your client's account receivables department has a requirement to automatically re-charge customers for the difference on short paid invoices. Channel Revenue Management supports a settlement method for managing invoice deductions, by automatically creating a chargeback in Receivables for the value of the claim and applying the chargeback to the original invoice.
Which settlement method(s) may be combined with this function?

- A. This function can be combined with all other methods
- B. This function can be combined with a debit memo
- C. This function can be combined with a credit memo
- D. This function cannot be combined with other methods

**Answer: D**

Explanation:
This function cannot be combined with other methods
This function cannot be combined with other methods because it is a standalone settlement method that closes the original invoice and creates a chargeback for the value of the claim. A chargeback is a negative invoice that reduces the amount owed by the customer and is applied to the original invoice1. This function is used to settle invalid invoice deductions, such as short payments, discounts, or disputes2. Other settlement methods, such as credit memo or debit memo, are used to settle valid invoice deductions, such as allowances, rebates, or promotions3.
:
Chargeback
Oracle Accounts Receivable Deductions Settlement User Guide
Settle Claims Using Credit Memo or Debit Memo

## NEW QUESTION # 121
Available to promise rules are _____.

- A. User defined using a matrix of selectable criteria
- B. Seeded using APICS conventions
- C. User defined in the global order promising module
- D. System assigned base upon the item type, cumulative lead time and un consumed forecast

- E. User defined in order management module

**Answer: A**

## NEW QUESTION # 122

What are the three future types of supply planned orders that GOP can consider? (Choose three.)

- A. Make Planned Order
- B. Buy Planned Orders
- C. Rework Planned Orders
- D. Transfer Planned Orders
- E. Scrap Planned Orders

**Answer: A,B,D**

Explanation:
Future supply can include the supply that results from planned orders of three types: make, buy, or transfer.

## NEW QUESTION # 123

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