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# Oracle Order Management Cloud Order to Cash 2025Implementation Professional Sample Questions (Q71-Q76):

# **NEW QUESTION #71**

Which three mandatory setups must be performed to create a purchase request for sales orders that will be fulfilled by a drop ship

# supplier?

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

### Answer: B,D,E

# Explanation:

To create a purchase request for sales orders that will be fulfilled by a drop ship supplier, you need to perform the following mandatory setups 1:

- \* Select the Customer Sales Order Fulfillment check box under the Procurement offering. This enables the drop ship functionality in Procurement, which allows you to create purchase orders from sales orders and send them to the supplier who will ship the goods directly to the customer2.
- \* Define a sourcing rule of type Buy with a supplier and supplier site. This enables Global Order Promising to determine the best supplier and supplier site to fulfill the sales order based on the sourcing rules. You need to specify the item, the supplier, the supplier site, the allocation percentage, and the priority for the sourcing rule3.
- \* Select the "Use Customer sales order" check box in the Group Requisitions section in the blanket purchase agreement. This enables Procurement to group the requisition lines by the customer sales order number when creating the purchase order. This ensures that the purchase order contains the same information as the sales order, such as the customer name, address, and contact details4.

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How Drop Ship Works in Order Management Set Up Drop Ship in Order Management Define Sourcing Rules Create Blanket Purchase Agreements

# **NEW QUESTION #72**

A furniture retailer wants its online buyers to first choose their underlying need, which will then direct them to the related list of accessories and product parts of the configurable furniture product. The retailer intends to do this by presenting standard questions to the online buyers on their needs, and then presenting the related list of accessories and parts through dynamic user interfaces. What step is required to enable this feature?

- A. Add a supplemental structure at the option class level for each model product in Fusion Product Hub, and then import it into the Configurator.
- B. Add a supplemental structure to the root node of the item-based model in Fusion Product Hub, and then import it into the Configurator.
- C. Add a supplemental structure to the option classes of the item-based model in the workspace area of the Configurator.
- D. Add a supplemental structure to the root node of the item-based model in the workspace area of the Configurator.

# Answer: D

# **NEW QUESTION #73**

Which three statements are true about the Visual Information Builder interface? (Choose three.)

- A. In the Visual Information Builder interface, you create external interface routing rules by using the Manage External Integration Routing Rules page.
- B. The Visual Information Builder interface is a simplified drag-and-drop rule editor.
- C. Pre-transformation rules and external integration routing rules can be created by using the Visual Information Builder interface.
- D. In the Visual Information Builder interface, you create external interface routing rules by using the "Manage External Integration Routing Rules for Sales Orders" page.
- E. Post-transformation rules and external integration routing rules can be created by using the Visual Information Builder interface
- F. The Visual Information Builder interface is the same as the editor for Oracle Business Rules.

# Answer: A,B,C

# **NEW QUESTION #74**

A tax authority requires that you calculate tax only on the selling price of an item that you are selling, and not on the shipping charge. How will you achieve this?

- A. by creating a sub- algorithm and an expression builder
- B. by moving the "Compute Tax" step before the "Create Net Price Charge Component" step in the Pricing algorithm
- C. by using nested action and Groovy scripts
- D. by moving the "Compute Tax" step before the "Create Shipping Charges" step in the Pricing algorithm

#### Answer: D

## **NEW QUESTION #75**

The customer service representative in your company has received a request from a customer for appending additional quantity to an original sales order that has already been released to the warehouse. The sales order quantity revision has resulted in a new shipment line with the statue "Ready to Release." What action would you take to ship the new line by merging it with the original shipment?

- A. Run the process Create Shipments with the parameter Append Shipment set to Yes.
- B. Manually append the new line to the shipment.
- C. Run the process Create Shipments with the parameter Create Shipment set to Yes.
- D. Perform Pick Release by selecting the Append Shipment check box.

#### Answer: B

# **NEW QUESTION #76**

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