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Oracle Order Management Cloud Order to Cash 2025Implementation Professional Sample Questions (Q130-Q135):

NEW QUESTION # 130

Your client is implementing a robust combination of Oracle Cloud products, including Supply Chain Management, Enterprise Resource Planning, and Financials. As part of their Supply Chain implementation, they have a few requirements for multiple accounting methods, specifically in the area of costing. You are tasked with creating the various costing methods they will use. Which three methods represent valid costing methods that you can define?

- A. Perpetual Average Cost
- B. Layer cost,also known as "LIFO"
- C. Actual Cost, also known as "FIFO"
- D. Frozen Standard Cost
- E. Periodic Actual Cost

Answer: A,C,D

Explanation:
Oracle Order Management Cloud supports three costing methods: perpetual average cost, actual cost (FIFO), and frozen standard cost. Perpetual average cost is a method that calculates the average unit cost of an item by dividing the total cost of the item by the total quantity on hand. Actual cost (FIFO) is a method that assigns the actual cost of each receipt to the item, and uses the first-in, first-out (FIFO) principle to determine the cost of goods sold. Frozen standard cost is a method that assigns a predetermined cost to the item, and uses the difference between the standard cost and the actual cost to calculate variances.
:
Overview of Costing Methods
Costing Methods

NEW QUESTION # 131

Within Oracle Transaction BI Answers, which two tasks would you use the Analysis Editor to perform?

- A. Setting criteria
- B. Publishing reports to the BI Catalog
- C. Creating prompts and filters
- D. Updating data in transactional tables
- E. Setting notification events

Answer: A,C

Explanation:
The Analysis Editor is a tool within Oracle Transaction BI Answers that allows you to create and modify analyses. An analysis is a query that you build to retrieve and present data from a subject area. You can use the Analysis Editor to perform various tasks, such as setting criteria, creating prompts and filters, adding views, and formatting results. Setting criteria is the process of selecting columns and applying filters to specify the data you want to retrieve. Creating prompts and filters is the process of adding user input controls and conditions to limit the data displayed in an analysis.
:
Overview of Oracle Transaction BI Answers
Editing an Analysis in BI Answers

NEW QUESTION # 132

Your organization continuously receives order revisions from customers, especially for additional products or services to support items they have already ordered on existing sales orders such as warranties or extended service agreements. Order Management supports order extensions that allow you to create a new line for a standard item or service that is not already related to an existing line of such a sales order.
Which four types of line actions can be executed by this extension feature?

- A. Update
- B. Cancel
- C. Read
- D. Return
- E. Create
- F. Copy

Answer: A,D,E,F

Explanation:
Order extensions are custom actions that you can define to manipulate data on sales orders, such as adding, updating, copying, or returning lines1.You can use order extensions to handle order revisions from customers, such as adding additional products or services to support items they have already ordered2. The four types of line actions that can be executed by this extension feature are:
* Copy: This action creates a new line by copying an existing line on the same order.You can specify the attributes to copy and the attributes to change on the new line1.
* Update: This action updates one or more attributes of an existing line on the order.You can specify the attributes to update and the new values for them1.
* Create: This action creates a new line on the order.You can specify the attributes and values for the new line1.
* Return: This action creates a return order line for an existing line on the order.You can specify the attributes and values for the return line1.
:
Examples of Order Management Extensions for Order Lines
Overview of Order Management

NEW QUESTION # 133
Your company wants to revise an existing sales order in Order Management Cloud to compensate the downstream legacy fulfillment system that does not allow any update to the already interfaced fulfillment lines.
What type of compensation pattern rule would you need to de#ne for the orchestration process fulfillment step?

- A. Define one rule of type CANCEL_CREATE.
- B. Define one rule of type UPDATE.
- C. Define two rules: one of type CANCEL and another of type CREATE.
- D. Define one rule of type CREATE.

Answer: C

Explanation:
A rule that you can set on an orchestration process step that specifies the adjustments to make when an order changes.
Undo, Redo, Update, Cancel, and None are each an example of a compensation pattern. For example, assume the compensation pattern for a Create Shipment step is Redo, and that this step calls the Cancel service and the Create service.
If Order Management receives a change order that includes a new warehouse for this step, then it runs the Cancel service and the Create service again.

NEW QUESTION # 134
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 by using the pro#le option in the Functional Setup Manager,
- B. Select the time zone during the configuration of the Source system.
- C. Select the time zone when importing a transaction to the Order Management System.
- D. Select the time zone in user preferences when entering a transaction.

Answer: D

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

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