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## Oracle Order Management Cloud Order to Cash 2025Implementation Professional Sample Questions (Q23-Q28):

### NEW QUESTION # 23

You are implementing the entire suite of Supply Chain Management Cloud for an auto component manufacturing and distribution company. This company has a manufacturing facility where different auto electrical components are produced to fulfill the demand that originates from various customers. One of the components that the company sells to its customers requires specialized operations; therefore, the company outsources it to an external manufacturer instead of producing it in its own facility. Which two steps are required to fulfill the demand for this component through outsourced manufacturing?

(Choose two.)

- A. Select the Customer Sales Order Fulfillment check box under the Procurement offering.
- B. Create a sourcing rule of the Make type for this component in the selling inventory organization.
- C. Model the manufacturer to which the component production is outsourced as a Supplier in the enterprise.
- D. Define this component as an Item with the "Contract Manufacturing" field enabled and the "Make or Buy" attribute set to "Make."
- E. Define this component as an Item with the "Contract Manufacturing" field enabled and the "Make or Buy" attribute set to "Buy."
- F. Create a sourcing rule of the Buy type for this component in the selling inventory organization.

**Answer: C,D**

Explanation:

[https://docs.oracle.com/cloud/r13\\_update17c/scmcs\\_gs/FAIMS/FAIMS1823005.htm#FAIMS1922710](https://docs.oracle.com/cloud/r13_update17c/scmcs_gs/FAIMS/FAIMS1823005.htm#FAIMS1922710)

#### **NEW QUESTION # 24**

A revision was made to an existing sales order in Order Management Cloud. But it did not trigger a change order. Identify the attribute that was modified during the revision of the sales order.

- A. Ordered Quantity
- B. Unit Selling Price
- C. Requested Ship Date
- D. Customer PO
- E. Ordered UOM

**Answer: D**

#### **NEW QUESTION # 25**

You are using collaboration messaging to send an advanced shipment notice to a trading partner. You see an error with the status "B2B Error." What does this status indicate?

- A. It indicates that the message has not been processed because an administrator has put it on hold.
- B. It indicates that the SOA suite could not deliver the message because of a configuration or processing error.
- C. It indicates that collaboration messaging is not supported in Order Management.
- D. It indicates that the message has not been delivered because of a validation error in Collaboration Messaging Framework.
- E. It indicates that the message has not been delivered because of a configuration or processing error in Collaboration Messaging Framework.

**Answer: E**

#### **NEW QUESTION # 26**

Your company wants to default the preferred fulfillment warehouse and scheduled ship date as order requested date during order import and skip the scheduling task for a particular order type.

What are the two business rules that must be configured to achieve this requirement? (Choose two.)

- A. Define a pre-transformation defaulting rule.
- B. Define a branching condition rule.
- C. Define a compensation pattern rule.
- D. Define a line selection criteria rule for the scheduling task.
- E. Define a lead time expression rule.

**Answer: A,D**

#### **NEW QUESTION # 27**

Which three attributes in the orchestration process definition utilize Oracle business rules to make runtime decisions for process

behavior? (Choose three.)

- A. Evaluation Sequence
- B. Cost of Change
- C. Start After conditions
- D. Line Selection Criteria
- E. Exit Criteria

**Answer: C,D,E**

Explanation:

<https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13-update17d/faiom/setting-up-orchestration-processes.html#FAIOM211469>

## NEW QUESTION # 28

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