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Oracle Order Management Cloud Order to Cash 2025 Implementation Professional Sample Questions (Q98-Q103):

NEW QUESTION # 98

Your customer uses an external order capture system and wants to perform certain actions without routing them through Order Management. Which three services are available for the external system to call from Global Order Promising using public web services? (Choose three.)

- A. Cancel Scheduling
- B. Check Availability
- C. Schedule Order Lines
- D. Ship Order Lines
- E. Return Order Lines

Answer: A,B,C

NEW QUESTION # 99

Your company wants to measure the percentage of adherence to a customer's originally negotiated delivery request date against the actual shipment.

Which metric would you need to use to track the performance?

- A. Overall margin percentage
- B. Number of demand lines scheduled late
- **C. Number of demand lines scheduled on time**
- D. Value of demand lines scheduled late

Answer: C

Explanation:

The number of demand lines scheduled on time is a metric that measures the percentage of adherence to the customer's originally negotiated delivery request date against the actual shipment. This metric indicates how well the order fulfillment process meets the customer's expectations and requirements. The number of demand lines scheduled on time is calculated as follows:

Number of demand lines scheduled on time = (Number of demand lines shipped on or before the requested date / Total number of demand lines) * 100

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How Order-to-Cash Works in Order Management

NEW QUESTION # 100

Which statement is true about the definition of source systems in Functional Setup manager?

- A. All external order capture systems are defined as Spoke systems and the Fusion fulfillment system is defined as Fusion.
- **B. All order capture and fulfillment systems are defined as Spoke systems.**
- C. All external order capture systems are defined as Spoke systems and external fulfillment systems are defined as purchased.
- D. The Oracle Fusion order capture and fulfillment system is defined as Fusion.

Answer: B

Explanation:

You can specify whether the source system is a spoke system, such as a legacy system, or a purchased system, such as data from a third party provider. Type can be only 'Spoke' or 'Purchased'. There is no type called 'Fusion'.

NEW QUESTION # 101

Which Oracle Transactional Business Intelligence subject area should you use to build an online custom port that shows the number of orchestration orders for a selected orchestration process status?

- A. Distributed Order Orchestration - Order Lines Real Time
- **B. Distributed Order Orchestration - Process Instances Real Time**
- C. Distributed Order Orchestration - Process Instances
- D. Distributed Order Orchestration - Fulfillment Lines Real Time

Answer: B

NEW QUESTION # 102

Which three statements about Managerial Accounting are correct?

- **A. Cost method can be defined granularity down to individual items.**
- B. A cost organization does not require a primary cost book associated with the primary ledger.
- **C. Supply Chain Orchestration automatically selects the correct process based on user-defined subledger accounting rules when a supply creation is initiated.**
- D. Receipt Accounting is the application that performs the accrual accounting for all types of receipts.
- **E. Landed Cost Management gives organizations financial visibility into their extended supply chain costs.**

Answer: A,C,E

Explanation:

- * A is correct because cost method is the way of valuing inventory and cost of goods sold. Cost method can be defined at different levels of granularity, such as item category, item, or lot. This allows for more flexibility and accuracy in cost accounting¹
- * B is incorrect because a cost organization must have a primary cost book associated with the primary ledger. A cost book is a set of cost accounting policies and valuation structures that determine how inventory transactions are accounted for. A cost organization can have multiple cost books, but one of them must be primary²
- * C is correct because Supply Chain Orchestration is the application that coordinates and executes the fulfillment of sales orders across multiple sources and systems. Supply Chain Orchestration automatically selects the appropriate orchestration process based on user-defined subledger accounting rules when a supply creation is initiated. Subledger accounting rules define how transactions are accounted for in the general ledger³
- * D is correct because Landed Cost Management is the application that enables organizations to capture, track, and allocate the actual costs associated with acquiring items from suppliers. Landed cost includes not only the purchase price, but also other charges such as freight, insurance, taxes, and duties. Landed Cost Management gives organizations financial visibility into their extended supply chain costs and helps them optimize their sourcing and pricing decisions.
- * E is incorrect because Receipt Accounting is not the application that performs the accrual accounting for all types of receipts. Receipt Accounting is the application that performs the accrual accounting for purchase order receipts, return to supplier transactions, and inventory adjustments. Other types of receipts, such as sales order receipts, are accounted for by other applications, such as Receivables.

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1: Cost Methods 2: Cost Organizations and Cost Books 3: Supply Chain Orchestration : Landed Cost Management : Receipt Accounting

NEW QUESTION # 103

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