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Oracle Order Management Cloud Order to Cash 2025Implementation Professional Sample Questions (Q48-Q53):

NEW QUESTION # 48

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 profile option in the Functional Setup Manager,
- B. Select the time zone when importing a transaction to the Order Management System.
- **C. Select the time zone in user preferences when entering a transaction.**
- D. Select the time zone during the configuration of the Source system.

Answer: C

Explanation:

<https://docs.oracle.com/cloud/fare18/common/OAIMP/F1114493AN29A3B.htm>

NEW QUESTION # 49

Your customer is concerned about not having access to schedule orders and check availability when the Global Order Promising server is down. Which two statements are true? (Choose two.)

- A. Global Order Promising continues promising orders based on lead-time availability until the server or backup server can be restarted.
- B. Global Order Promising cannot continue promising orders, but the server or backup server is usually restarted quickly.
- **C. Affected orders can be rescheduled based on supply chain availability search after server recovery.**
- D. Affected orders cannot be rescheduled based on supply chain availability search after server recovery.
- **E. Global Order Promising continues promising orders based on supply chain availability search until the server or backup server can be restarted.**

Answer: C,E

NEW QUESTION # 50

You want to create a claim for a short payment. What is the correct sequence of steps?

- A. Create Deductions Claim > Receive Short Payment > Review & Research Claim > Create & Apply Short Payment
- B. Create & Apply Credit Memo or Overpayment > Create Deductions Claim > Receive Short Payment > Review & Research Claim
- C. Review & Research Claim > Receive Short Payment > Create Deductions Claim > Create & Apply Credit Memo or Overpayment
- **D. Receive Short Payment > Create Deductions Claim > Review & Research Claim > Create & Apply Credit Memo or Overpayment**

Answer: D

Explanation:

Receive Short Payment > Create Deductions Claim > Review & Research Claim > Create & Apply Credit Memo or Overpayment
This is the correct sequence of steps to create a claim for a short payment. A short payment is a payment that is less than the invoice amount due to various reasons, such as discounts, allowances, or disputes¹. To create a claim for a short payment, you need to follow these steps²:

* Receive Short Payment: You receive the payment from the customer and apply it to the invoice partially. This creates an open balance on the invoice.

* Create Deductions Claim: You create a claim for the difference between the invoice amount and the payment amount. You can specify the reason and the justification for the claim, and attach any supporting documents.

* Review & Research Claim: You review the claim and research the cause of the short payment. You can contact the customer or the internal departments to verify the validity of the claim and resolve any issues.

* Create & Apply Credit Memo or Overpayment: You create a credit memo or an overpayment to close the open balance on the invoice and settle the claim. A credit memo is a negative invoice that reduces the amount owed by the customer. An overpayment is a payment that exceeds the invoice amount and can be applied to future invoices.

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Short Payment

How to Create an Invoice Related Short Payment Deduction and Settle It

NEW QUESTION # 51

Order Management Cloud can be integrated with multiple order capture and fulfillment systems. This is achieved through setup of the External Interface Layer.

Which configuration is NOT involved in setting up the External Interface Layer?

- A. Manage External Interface Web Service Details
- B. Manage Integration with Oracle Fusion Order Management
- C. Manage Business Event Trigger Points
- D. Manage External Interface Routing Rules
- E. Manage External Interface Transformation Style Sheets

Answer: C

Explanation:

Setting up the External Interface Layer in Oracle Order Management Cloud Order to Cash involves managing the integration with Oracle Fusion Order Management, managing external interface transformation style sheets, managing external interface routing rules, and managing external interface web service details. However, managing business event trigger points is not directly involved in setting up the External Interface Layer.

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Integrate Order Management with Source Systems

NEW QUESTION # 52

Your company has a cost of change policy that changes a customer when the order is allocated, with no changes allowed after the goods are staged.

Which fulfillment status will trigger compensation and impose charges on the customer when the sales order quantity is changed?

- A. Ready to Release
- B. Backordered
- C. Released to Warehouse
- D. Staged

Answer: A

Explanation:

https://docs.oracle.com/cd/E51367_01/scmop_gs/FAOFO/F1433056AN132D9.htm

NEW QUESTION # 53

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