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Oracle Order Management Cloud Order to Cash 2025 Implementation Professional Sample Questions (Q57-Q62):

NEW QUESTION # 57

Your company is implementing Order Management Cloud to manage the sales orders but fulfillment happens through third party logistics (3PL).

What process should be executed to communicate to the 3PL system that the sales orders are ready to pick release and ship?

- A. Manage Shipments Interface
- B. Confirm Shipments
- C. Generate Shipments Request
- D. Send Shipments Advice
- E. Create Shipments

Answer: C

Explanation:

http://docs.oracle.com/cloud/latest/scmcs_gs/FAIMS/FAIMS1796462.htm#FAIMS2605728

NEW QUESTION # 58

You are in the process of setting up a constraint that prohibits update to an extensible flexfield in a fulfillment line if Ship From Warehouse is X and the fulfillment line is booked. You are able to see the extensible flexfield on the "Manage Constraint Entities" page but not on the "Manage Processing Constraints" page.
What could be the reason?

- A. The "Publish extensible flexfield" process was not run.
- B. A "Record Set" needs to be created for the extensible flexfield to be visible on the "Manage Processing Constraints" page.
- C. The extensible flexfield is not enabled.
- D. The "generate packages" program was not submitted.

Answer: B

Explanation:

A record set is a group of records that are bound by common attribute values for the purpose of constraint evaluation. You can define conditions and specify a record set to be validated for a given condition as defined by the validation template.

NEW QUESTION # 59

Which three statements about Managerial Accounting are correct?

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

Answer: B,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.
:
1: Cost Methods2: Cost Organizations and Cost Books3: Supply Chain Orchestration : Landed Cost Management : Receipt Accounting

NEW QUESTION # 60
Which task requires manual execution of the Process Supply Chain Orchestration Interface process so that a supply order gets created?

- A. Back-to-Back Contract Manufacturing
- B. Planned Order Releases
- C. Min-Max planning replenishing a purchase request
- D. Drop Shipment
- E. Back-to-Back Procurement

Answer: C

Explanation:
Min-Max planning replenishing a purchase request is the task that requires manual execution of the Process Supply Chain Orchestration Interface process so that a supply order gets created. Min-Max planning is a method of inventory replenishment that maintains a minimum and maximum quantity of each item in a warehouse or subinventory. When the quantity of an item falls below the minimum level, a purchase request is generated to replenish the item to the maximum level1. The purchase request is then sent to the Supply Chain Orchestration Interface table, where it waits for the Process Supply Chain Orchestration Interface scheduled process to run. This process creates a supply order based on the purchase request and sends it to the supplier2.
You must run this process manually or schedule it to run periodically3.
:
Min-Max Planning
Process Supply Chain Orchestration Interface
Orchestrate Supply Requests from Replenishment Planning

NEW QUESTION # 61
You are importing sales order data from a source system. You want to delete the imported sales orders from interface tables to save storage space. How would you do this?

- A. Delete the orders from the Order Management work area.
- B. You cannot delete orders from interface tables.
- C. You must request the system administrator to delete orders from interface tables.
- D. Run the ESS job "Delete Orders from Interface Tables."
- E. Run the ESS job Purge Interface Tables.
- F. Delete the orders from Oracle Content Server.

Answer: D

Explanation:
https://docs.oracle.com/en/cloud/saas/supply-chain-and-manufacturing/24a/faspc/delete-orders-from-interface- tables.html#When-to-Use

NEW QUESTION # 62
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