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## Oracle Order Management Cloud Order to Cash 2025Implementation Professional Sample Questions (Q20-Q25):

### NEW QUESTION # 20

Your client is a cell phone provider. Their customers must first buy a phone, then choose a data plan. Your client has given you the requirement to define pricing setups where the cell phone device will be billed now, and the data plan will be billed on a monthly basis for the plan's duration, which is set for one year. You will be the administrator for this pricing program in Pricing Cloud.

How should you set up the price lists for these charges?

- A. Two lines with a pricing charge definition of Recurring Sale Price

- B. Two lines with a pricing charge definition of One-Time Price
- C. Two lines with a pricing charge definition of Service Charge
- D. One line with a pricing charge definition of One-Time Price; the other with a pricing charge definition of Service Charge
- E. Two lines with a pricing charge definition of Sale Price
- F. One line with a pricing charge definition of Sale Price; the other with a pricing charge definition of Recurring Sale Price

**Answer: F**

### NEW QUESTION # 21

Your client's implementation of Order Management Cloud requires multiple external systems to be integrated, including order capture systems and fulfillment systems. You can achieve much of this by utilizing web services.

Which attribute is NOT required when registering a web service on the Manage Web Service Details page?

- A. Connector name
- B. Username and password
- C. Order Information Service
- D. Connector description
- E. Connector URL

**Answer: C**

Explanation:

Order Information Service is not an attribute that is required when registering a web service on the Manage Web Service Details page. Order Information Service is a predefined web service that provides order information to external systems, such as order status, order details, and order changes<sup>1</sup>. To register a web service on the Manage Web Service Details page, you must provide the following attributes<sup>2</sup>:

- \* Connector name: A unique name that identifies the web service.
- \* Connector description: A brief description of the web service and its purpose.
- \* Connector URL: The endpoint URL of the web service that Order Management will invoke.
- \* Username and password: The credentials that Order Management will use to authenticate with the web service.

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Order Information Service  
Register a Web Service

### NEW QUESTION # 22

Your company moves material between warehouses within the enterprise. The warehouse user creates a Transfer Order document to perform these material transfers. To fulfill demands for customer Sales Orders, the warehouse user needs visibility of both the Transfer Orders and the Sales Orders.

What configuration is required?

- A. Create a Pick slip grouping rule.
- B. Update the Manage Supply executing document creation rule.
- C. Update the Supply Order defaulting and enrichment rule.
- D. Create a Pick wave release rule.
- E. Create a Release Sequence rule.

**Answer: B**

Explanation:

The Manage Supply executing document creation rule is the configuration that is required to enable the warehouse user to have visibility of both the Transfer Orders and the Sales Orders. This rule determines the type of supply order that is created for each demand line, such as a transfer order, a purchase order, or a work order. You can update this rule to specify the conditions and actions for creating transfer orders for internal material transfers between warehouses<sup>1</sup>. You can also use this rule to combine visibility of internal and external orders by sending transfer orders to Oracle Order Management Cloud<sup>2</sup>.

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Manage Supply Executing Document Creation Rule

Oracle Supply Chain Management Cloud: Order to Cash Release 11 RCD

### NEW QUESTION # 23

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

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

**Answer: A,D**

### NEW QUESTION # 24

In which functional areas are Supplier part numbers created and maintained?

- A. Product Information Management
- B. Procurement Foundation
- C. Procurement Catalogs
- D. Suppliers

**Answer: A**

Explanation:

Supplier part numbers are created and maintained in the Product Information Management functional area.

This is where you can define and manage items, such as products, services, and components, that you sell, buy, or use in your business processes. You can also associate supplier information with items, such as supplier part numbers, lead times, and prices. Supplier part numbers are used to identify items that you purchase from suppliers or sell to customers using the supplier's terminology.

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Overview of Product Information Management

Manage Supplier Part Numbers

### NEW QUESTION # 25

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