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

### NEW QUESTION # 23

You want to create an external interface routing rule.

Which two attributes are available for selecting a fulfillment system connector?

- A. Status condition
- B. Fulfillment line
- C. Process definition
- D. Line status
- E. Task layer service

**Answer: B,E**

Explanation:

Fulfillment line and E. Task layer service

Fulfillment line and task layer service are two attributes that are available for selecting a fulfillment system connector. A fulfillment line is a line on a sales order that represents a request for a product or service. A task layer service is a predefined web service that performs a specific task in the fulfillment process, such as shipment, invoice, or payment<sup>1</sup>. You can use these attributes to create external interface routing rules that route fulfillment requests to your fulfillment system based on the sales order, fulfillment line, or orchestration process attribute<sup>2</sup>.

:

Fulfillment Line

Task Layer Service

Route Requests from Order Management to Fulfillment Systems

#### NEW QUESTION # 24

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

Answer: A,C,D

#### NEW QUESTION # 25

A tax authority requires that you calculate tax only on the selling price of an item that you are selling, and not on the shipping charge. How will you achieve this?

- A. by moving the "Compute Tax" step before the "Create Shipping Charges" step in the Pricing algorithm
- B. by creating a sub- algorithm and an expression builder
- C. by moving the "Compute Tax" step before the "Create Net Price Charge Component" step in the Pricing algorithm
- D. by using nested action and Groovy scripts

Answer: A

#### NEW QUESTION # 26

Which three mandatory setups must be performed to create a purchase request for sales orders that will be fulfilled by a drop ship supplier?

- A. Specify the preparer name in the Order Management parameters.
- B. Select the "Use Customer sales order" check box in the Group Requisitions section in the blanket purchase agreement.
- C. Create a business rule in Supply Chain Orchestration.
- D. Select the Customer Sales Order Fulfillment check box under the Procurement offering.
- E. Define a sourcing rule of type Buy with a supplier and supplier site.

Answer: B,D,E

Explanation:

To create a purchase request for sales orders that will be fulfilled by a drop ship supplier, you need to perform the following mandatory setups<sup>1</sup>:

\* Select the Customer Sales Order Fulfillment check box under the Procurement offering. This enables the drop ship functionality in Procurement, which allows you to create purchase orders from sales orders and send them to the supplier who will ship the goods directly to the customer<sup>2</sup>.

\* Define a sourcing rule of type Buy with a supplier and supplier site. This enables Global Order Promising to determine the best supplier and supplier site to fulfill the sales order based on the sourcing rules. You need to specify the item, the supplier, the supplier site, the allocation percentage, and the priority for the sourcing rule<sup>3</sup>.

\* Select the "Use Customer sales order" check box in the Group Requisitions section in the blanket purchase agreement. This

enables Procurement to group the requisition lines by the customer sales order number when creating the purchase order. This ensures that the purchase order contains the same information as the sales order, such as the customer name, address, and contact details<sup>4</sup>.

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How Drop Ship Works in Order Management

Set Up Drop Ship in Order Management

Define Sourcing Rules

Create Blanket Purchase Agreements

#### NEW QUESTION # 27

Your company is importing orders from an e-commerce system where a sales order is created for a laptop.

The ship-to-site of the customer determines the type of power cord to be shipped along with the laptop.

How will you enrich the sales order during import to append the item number corresponding to the particular model of the power cord?

- A. Create a Compensation Pattern Rule.
- B. Create a Pre Transformation Rule.
- **C. Create a Product Transformation Rule.**
- D. Create a Post Transformation Rule.
- E. Create an External Interface Routing Rule.

**Answer: C**

#### NEW QUESTION # 28

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