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Oracle Order Management Cloud Order to Cash 2025 Implementation Professional Sample Questions (Q17-Q22):

NEW QUESTION # 17

Which statement is NOT true about shipping tolerances?

- A. Tolerances are supported for orders from multiple order entry channels.
- B. Tolerance values can be modified in an order revision.
- C. Only standard items are supported.
- D. Only customer shipments from warehouses are supported.

Answer: D

Explanation:

Only customer shipments from warehouses are supported.

Shipping tolerances are not limited to customer shipments from warehouses. They also support drop ship orders, where ordered items are sourced from a supplier¹. Shipping tolerances are the acceptable variations in the quantity shipped for an order line, expressed as a percentage of the ordered quantity². You can set up shipping tolerances in Order Management to handle over-shipments and under-shipments of order lines³.

:

How Drop Ship Works in Order Management

Guidelines for Setting Up Shipment Tolerances

Set Up Shipping Tolerances in Order Management

NEW QUESTION # 18

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 during the configuration of the Source system.
- 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 by using the profile option in the Functional Setup Manager,

Answer: C

Explanation:

<https://docs.oracle.com/cloud/18c/common/OAIMP/F1114493AN29A3B.htm>

NEW QUESTION # 19

Your supply chain organization needs to include important project information on internal order movement activities. Supply Chain Orchestration can now use file-based data import template as a means of updating project attributes on transfer orders.

Which is the correct sequence of the process?

- A. SCO performs a project accounting transaction control (PATC).
SCO gets default values for the project attributes not imported.
SCO sends validated attributes to Inventory Management for transfer order.
Inventory management updates transfer order with new attributes.
- B. SCO performs a project accounting transaction control (PATC).
Inventory management updates transfer order with new attributes.
SCO gets default values for the project attributes not imported.
SCO sends validated attributes to Inventory Management for transfer order.
- C. SCO gets default values for the project attributes not imported.
SCO performs a project accounting transaction control (PATC).
SCO sends validated attributes to Inventory Management for transfer order.

Inventory management updates transfer order with new attributes.

- D. SCO sends validated attributes to Inventory Management for transfer order.
SCO gets default values for the project attributes not imported.
SCO performs a project accounting transaction control (PATC).
Inventory management updates transfer order with new attributes.

Answer: C

Explanation:

This is the correct sequence of the process to update project attributes on transfer orders using file-based data import template. A transfer order is a document that initiates the movement of material between warehouses within the enterprise¹. Project attributes are the information that identifies the project, task, and expenditure type for each transfer order line². You can use file-based data import template to update project attributes on transfer orders by following these steps³:

* SCO gets default values for the project attributes not imported: Supply Chain Orchestration (SCO) is a service that orchestrates the fulfillment of supply requests from various sources, such as sales orders, planning recommendations, or inventory replenishment. SCO gets the default values for the project attributes that are not imported from the file-based data import template. The default values are derived from the project defaulting and enrichment rules that you set up in the Manage Supply Order Defaulting and Enrichment Rules task.

* SCO performs a project accounting transaction control (PATC): SCO performs a validation of the project attributes against the project accounting transaction control (PATC) rules that you define in the Manage Project Transaction Sources task. PATC rules determine whether the project attributes are valid and consistent for each transfer order line. If the project attributes pass the validation, SCO sends them to Inventory Management for transfer order creation. If the project attributes fail the validation, SCO rejects them and logs the errors in the Supply Chain Orchestration Interface table.

* SCO sends validated attributes to Inventory Management for transfer order: SCO sends the validated project attributes along with other transfer order information to Inventory Management for transfer order creation. Inventory Management is a service that manages the flow of material within and across warehouses. Inventory Management creates the transfer order based on the information received from SCO and assigns a unique document number to it.

* Inventory management updates transfer order with new attributes: Inventory Management updates the transfer order with the new project attributes that are imported from the file-based data import template.

You can view the updated project attributes on the transfer order lines in the Manage Transfer Orders page in the Inventory Management work area.

:

Transfer Order

Project Attributes

Update Project Attributes on Transfer Orders Using File-Based Data Import

[Supply Chain Orchestration]

[Manage Supply Order Defaulting and Enrichment Rules]

[Manage Project Transaction Sources]

[Supply Chain Orchestration Interface]

[Inventory Management]

[Create Transfer Orders]

[Manage Transfer Orders]

NEW QUESTION # 20

Your client supports multiple channels for customer sales orders and needs to be able to quickly provide availability of item supplies to these various order systems. You can use Global Order Promising's feature, Quick Availability Check REST API, to provide supply information for e-commerce and order capture applications.

Which method does this feature use to check availability?

- A. Provides net availability based on aggregate work orders
- B. Calculates date for a requested quantity
- **C. Provides quantity available today or future date**
- D. Calculates quantity from inbound purchase and transfer orders

Answer: C

Explanation:

The Quick Availability Check REST API is a feature of Global Order Promising that allows you to provide supply information for e-commerce and order capture applications. This feature uses the method of providing quantity available today or future date to check availability. This means that it returns the quantity of supply that is currently available in your supply chain for a given item,

organization, and date. It also considers the allocation rules and the supply sources that you have defined in Global Order Promising.
:
Quick Availability Check
Global Order Promises REST Endpoints
About the REST APIs

NEW QUESTION # 21

Your company sells engines that are preconfigured by engineering, based on the customer location for which the engine-product is being sold. You must also include a user-manual specific to the customer's language, which represents a separate part number on the configured order.

Which type of Configurator model do you need to create?

- A. Assemble to Order (ATO)
- B. Kit
- C. Configure to Order (CTO)
- D. Make to Stock
- E. Pick to Order (PTO)

Answer: C

Explanation:

A Configure to Order (CTO) model is a type of configurator model that enables you to create customized products based on customer specifications. A CTO model allows you to define features and options that the customer can select, and apply rules and constraints to ensure the validity and feasibility of the configuration.

A CTO model also supports the inclusion of user manuals and other documentation as part of the configuration¹. You need to create a CTO model to fulfill the requirement of selling engines that are preconfigured by engineering, based on the customer location, and include a user manual specific to the customer's language.

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Overview of Configure-to-Order

NEW QUESTION # 22

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