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Oracle Order Management Cloud Order to Cash 2025 Implementation Professional Sample Questions (Q25-Q30):

NEW QUESTION # 25

The order manager in your company likes to monitor order delivery commitments in real time for customers.

Identify the Order Management Oracle Transactional Business Intelligence (OTBI) dashboard that can be used to get all possible root causes for orders that are not fulfilled on time.

- A. Orders on Hold
- B. Orders in Jeopardy
- C. Orders on Backorder
- D. Fulfillment line in Jeopardy
- E. Orders on Past Due

Answer: E

Explanation:

Orders in jeopardy - Details - The Fulfillment Lines in Jeopardy Analysis shows the number of fulfillment lines that are in jeopardy, using a bar for each jeopardy priority that you have defined. For example, a range can indicate high, medium, or low jeopardy priorities. You can click a range bar to drill down to the Manage Fulfillment Lines page, which displays a list of fulfillment lines restricted to the exception type that corresponds to that range, as indicated by an icon in the Exception Type column.

Orders on Past Due - Details and allows filtering based upon :

#Year

#Inventory Organization Name

#Item Name

#Business Unit Name

#Bill-to Customer Name

#Ship-to Customer Name

So Past due seems to give root cause details while Jeopardy gives ranges

NEW QUESTION # 26

You want to decrease the implementation time for Order Management by using the Quick Start feature. Select the accurate list of four areas that you can configure by using the Quick Start feature.

- A. Default general shipping parameters, objects in order management parameters, objects in advanced fulfillment, and orchestration process for shipping and returning an order
- B. Default general shipping parameters, objects in receiving, default pick release attributes for the shipping parameters of inventory facilities, and orchestration process for shipping and returning an order
- C. Default general shipping parameters, objects in order management parameters, default pick release attributes for the shipping parameters of inventory facilities, and orchestration process for shipping and returning an order
- D. Objects in receiving, objects in advanced fulfillment, default pick release attributes for the shipping parameters of inventory facilities, and orchestration process for shipping and returning an order
- E. Objects in advanced fulfillment, default pick release attributes for the shipping parameters of inventory facilities, objects in receiving, objects in order management parameters

Answer: E

NEW QUESTION # 27

Configurator rules are created by writing statements in Constraint Definition Language (CDL). Which three are valid CDL classes?

- A. Numeric Comparisons
- B. Search Decisions
- C. Default
- D. Constraints
- E. Compatibilities

Answer: C,D,E

Explanation:

Constraint Definition Language (CDL) is a language that you use to create configurator rules in Oracle Configurator. Configurator rules are statements that define the logic and behavior of a configurable product model. CDL classes are categories of configurator rules that have different purposes and syntax. The valid CDL classes are:

* Default: A rule that assigns a default value to an item attribute or a component quantity when the configuration session starts.

* Constraints: A rule that restricts the values that can be assigned to an item attribute or a component quantity based on conditions.

* Compatibilities: A rule that specifies the compatibility or incompatibility between two or more items, attributes, or quantities.

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Overview of Configurator Rules

Constraint Definition Language Reference Guide

NEW QUESTION # 28

Which is the correct sequence for defining an external source system?

- A. 1. Load organization and calendar data.
2. Define the external source system as a collection source.
3. Define item organization in the product model.
4. Execute collection for order management.
- B. 1. Define the external source system as a collection source.
2. Define item organization in the product model.
3. Load organization and calendar data.
4. Execute collection for order management.
- C. 1. Define item organization in the product model.
2. Load organization and calendar data.
3. Define the external source system as a collection source.
4. Execute collection for order management.
- D. 1. Define item organization in the product model.
2. Define the external source system as a collection source.
3. Load organization and calendar data.
4. Execute collection for order management.

Answer: A

NEW QUESTION # 29

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

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

Answer: D

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 # 30

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