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NEW QUESTION: 1

Your client will use the Configure to Order application to guide a customer through the ordering process for a new tablet. As part of the selection flow, if a customer chooses the widescreen display, the front camera option is not available.

Which two Configurator model components should the client use to enforce this?

- A. User Parameters
- B. Model Structure
- C. Configurator Rules
- D. Contra-product Rules

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 2

How does Order Management interact with multiple fulfillment systems to fulfill sales order lines?

- A. It has a web service broker that routes requests from the External Interface Layer.
- B. The Fulfillment system routing is defined in the orchestration.
- C. It has a web service broker that routes requests from the Fulfillment Task Layer.
- D. The sales order lines are converted to Fulfillment Lines and fed to the Fulfillment systems.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 3

Which four options apply to the "Lead Time" mode? (Choose four.)

- A. The order promising engine does not generate any pegging.
- B. Lead time can be specified in multiple ways.
- C. The item is promised on the requested date irrespective of availability.
- D. Calendars and transit time constraints are respected.
- E. No supply availability search is performed.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 4

What are the three future types of supply planned orders that GOP can consider? (Choose three.)

- A. Rework Planned Orders
- B. Transfer Planned Orders
- C. Scrap Planned Orders
- D. Buy Planned Orders
- E. Make Planned Order

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 5

Which two attributes can you use to group shipment lines into a single shipment? (Choose two.)

- A. Ship-to location
- B. FOB
- C. Sales Order
- D. Carrier
- E. Item

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 6

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 7

Your company is in the business of selling kitchen appliances.

Which three entities can you include while defining pricing rules that control how Oracle Pricing Cloud calculates the price for each time? (Choose three.)

- A. Discount List
- B. Pricing Profile
- C. Shipping change lists
- D. Cost List
- E. Pricing Strategy

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 8

Your organization has critical requirements for maintaining the supply of volatile, high-demand items to your customers. Global Order Promising can support this requirement through a multilevel allocation feature for allocating supplies for high-demand items with constrained availability.

How many user-defined segment hierarchies does this feature support?

- A. Three
- B. Four
- C. Unlimited
- D. Two

Answer: (SHOW ANSWER)

NEW QUESTION: 9

Your company wants a category of goods to be globally sourced for certain regions in Europe. After setting up the sourcing rules, you attempt to assign them by using the Category and Region option, but the category is not on the list of values.

What is the problem?

- A. The Default Sourcing Assignment Set profile option is not set.
- B. The category set that is associated with the Sourcing Rule Category Set profile option is controlled at the organization level.
- C. The Default Sourcing Assignment Set profile option is set to a category set for the Item category set structure.
- D. A category set has not been selected under the Sourcing Rule Category Set profile option.

Answer: (SHOW ANSWER)

NEW QUESTION: 10

Which fulfillment technique uses a mode where supply is hard-pegged as demand against an order?

- A. Internal material transfer
- B. Intra-org order
- C. Back to back
- D. Drop shipment

Answer: (SHOW ANSWER)

NEW QUESTION: 11

You are revising a sales order by manually scheduling the following fulfillment line and splitting it.

Which three order attributes can be updated for the split line? (Choose three.)

Order	Fulfillment Line	Item	Item Description	Ordered Quantity	UOM	Order Line	Status	Warehouse	Orchestration Process Name	Unit Selling Price	Shipping Method	Scheduled Ship Date
74263	42370	CM6755020	8" Black Case with Bluetooth Keyboard	10	Ea	1	Manual Scheduling Required	Atlanta	DOO_OrderFulfillmentGenericProcess	17.00USD	DHL AIR Next day air	4/24/2016 19:00

- A. Fulfillment Line scheduled ship date
- B. Fulfillment Line unit selling price
- C. Fulfillment Line warehouse
- D. Fulfillment Line shipment method

E. Fulfillment Line quantity

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 12

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 subledger accounting rules when a supply creation is initiated.
- C. Receipt Accounting is the application that performs the accrual accounting for all types of receipts.
- D. Cost method can be defined granularity down to individual items.
- E. Landed Cost Management gives organizations financial visibility into their extended supply chain costs.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 13

Your client sells patio furniture and they have a set standard price on shipping as \$10 per item. However, when customers buy more than one of their lounge chairs on an order using the Standard method shipping, their shipping is discounted by 10%; when they buy between 5 and 100 of these chairs, the shipping is discounted by 20%.

How is this set up in Pricing?

- A. Set up a Shipping Charge List and a tiered discount for the discount using:. Shipping Method: Standard Pricing Charge Definition: Freight Item: Lounge Chair. Calculation Method: Price. Base Price: \$10. Tier basis type: Item quantity Aggregation Method: On line Apply To: Highest Tier Adjustment Type: Discount percent Adjustment Basis: List Price. Application Method: Per unit Tiered Pricing Rules:o Tiered Minimum: 1, Tier Maximum: 5, Adjustment Amount: 10%o Tiered Minimum: 5, Tier Maximum: , Adjustment Amount: 20%
- B. Set up a Shipping Charge List and a pricing matrix for the discount using:. Shipping Method: Standard Pricing Charge Definition: Freight Item: Lounge Chair Calculation Method: Price. Base Price: \$10 Adjustment Matrix:o Minimum Extended Quantity: 2, Adjustment Type: Discount Percent, AdjustmentAmount: 10%o Minimum Extended Quantity: 5, Adjustment Type: Discount Percent, AdjustmentAmount: 20%
- C. Set up a Shipping Charge List and a tiered discount using:. Shipping Method: Standard Pricing Charge Definition: Freight. Item: Lounge Chair. Calculation Method: Price. Base Price: \$10 Tier basis type: Item quantity. Aggregation Method: On line. Apply To: All tiers Adjustment Type: Discount percent Adjustment Basis: List Price. Application Method: Extended amount. Tiered Pricing Rules:o Tiered Minimum: 1, Tier Maximum: 4, Adjustment Amount: 10%o Tiered Minimum: 4, Tier Maximum: , Adjustment Amount: 20%
- D. Set up a Shipping Charge List and a tiered discount using:. Shipping Method: Standard Pricing Charge Definition: Freight Item: Lounge Chair. Calculation Method: Price. Base Price: \$10 Tier basis type: Item quantity. Aggregation Method: On line. Apply To: Highest Tier Adjustment Type: Discount percent. Adjustment Basis: List Price. Application Method: Per unit. Tiered Pricing Rules:o Tiered Minimum: 1, Tier Maximum: 4, Adjustment Amount: 10%o Tiered Minimum: 4, Tier Maximum: , Adjustment Amount: 20%

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 14

Which two statements describe Net Change Collection? (Choose two.)

- A. It collects data only incrementally to the planning data repository.
- B. It collects only changed data to the planning data repository.
- C. Data for the selected entities is deleted from the planning data repository.
- D. Data for the selected entities is replaced in the planning data repository.
- E. It completely refreshes the planning data repository.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 15

Which process requires the Release Planning recommendation process to be executed manually so that a supply order gets created?

- A. Drop Ship Order
- B. Min-Max planning replenishing a transfer order
- C. Min-Max planning replenishing a purchase request
- D. Back-to-Back Order
- E. Manual orders using File Based Data Load

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 16

Your customer is using Oracle Social Network for Order Management. They claim a conversation is being created for every order in the system, and that this is not required for automated order fulfillment.

What can be changed so that Oracle Social Network only creates conversations for sales orders that need them?

- A. Remove access from users for certain orders that do not require conversations.
- B. Turn off all conversations in Oracle Social Network.
- C. When enabling the Sales Order object for Oracle Social Network, use the automatic mode.
- D. Disable the Sales Order object for Oracle Social Network.
- E. When enabling the Sales Order object for Oracle Social Network use the manual mode.

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 17

Identify two valid use cases where a process assignment rule is defined to assign an orchestration process. (Choose two.)

- A. when you require one orchestration process for sales order lines
- B. when you require one orchestration process for one fulfillment line
- C. when you require multiple orchestration processes for one fulfillment line

D. when you require one orchestration process for multiple fulfillment lines

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 18

What is the configuration required to automatically calculate the Jeopardy Score and priority when an orchestration process is planned or re-planned?

- A. Check the change mode parameter to Advanced on the orchestration process.
- B. Schedule the process refresh and start the order promising server.
- C. Check the Replan Instantly parameter in the orchestration process.
- D. Schedule the process plan orchestration processes.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 19

Claims must be reviewed by an owner before they can be approved and exported as extracts.

Which two can be valid claim owners?

- A. Payables Clerk
- B. Financial Analyst
- C. Purchasing Agent
- D. Product Specialist
- E. Supplier Contact

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 20

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 21

You have deployed the Extensible Flexfield (EFF) successfully but it is not visible in the order capture additional information section.

Identify the two reasons for this behavior. (Choose two.)

- A. The EFF compilation is not done.
- B. The EFF segments are not defined correctly.
- C. The custom extensible flexfields are not published.
- D. The EFF definition is not frozen.

E. The EFF context is not associated with the page.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 22

You created a pricing strategy, but notice that it is still showing the status as "In progress".

What action will change the status to "Approved"?

- A. You must first add a discount list to the pricing strategy. After you save it, the pricing strategy will show it has been approved.
- B. The approvers in the approval life cycle need to review and approve the strategy.
- C. You must click the Approve button.
- D. You must first assign your pricing strategy to a pricing segment.
- E. You need to save the pricing strategy.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 23

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

- A. 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.
- B. 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.
- C. 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.
- D. 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.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 24

Which change mode takes a snapshot at the stages mentioned below:

When the orchestration process starts

When a change order is received at an orchestration process step

- A. None
- B. Incremental
- C. Advanced
- D. Simple

Answer: ([SHOW ANSWER](#))

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 Past Due
- B. Orders in Jeopardy

- C. Orders on Hold
- D. Orders on Backorder
- E. Fulfillment line in Jeopardy

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 26

You want to create an external interface routing rule.

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 27

Supplier Channel Management supports the importing of supplier invoices from a CSV file to determine available rebate accruals.

Which feature is NOT supported through this function?

- A. Create and approve adjustments to a supplier rebate accrual.
- B. Track supplier rebate accruals in the supplier program checkbook and on a claim.
- C. View supplier program performance in the program checkbook based on the purchase order, item, and bill-to and ship-to locations.
- D. Dynamically create supplier part number relationships to internal item numbers.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 28

A global Power Systems manufacturer sells Uninterrupted Power Supply (UPS) products through its online portal. To gain competitive advantage, the manufacturer wants to enhance the ability of buyers to select a desired configuration of the high-end UPS models through guided selling options on its online selling portal. The company's product development team has finalized the enhancements, and needs your help to get them implemented on their online selling portal that is supported by Oracle Cloud Configurator.

What four actions would you take in Oracle Cloud Configurator to enhance a buyer's experience? (Choose four.)

- A. You can create enhancements to the model structure that supplements the imported configurable structure of a model item.
- B. You can display product reviews of customers who have purchased the same configuration earlier.
- C. You can allow buyers to raise requests if an expected product functionality is not offered.
- D. You can create rules that will guide users in creating a valid model.
- E. You can create user interfaces that will be dynamically presented to users based on the options chosen in the Configurator model.
- F. You can enable a checkout option for a model when a valid configuration is finalized.
- G. You can test the behavior of the configured model anytime when you are editing it.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 29

A manufacturer who ships perfumes across countries requires a cost breakdown associated with multiple shipping methods (air, land, and sea).

Which four charges would you need to use in the ocean freight shipping rules? (Choose four.)

- A. Duty
- B. GSA
- C. Freight
- D. Recurring
- E. Insurance
- F. Handling

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 30

Your organization frequently needs to manually specify a quantity-amount for allocation of items that are normally maintained automatically through percentage settings. You can achieve this requirement through the Global Order Promising REST service option to override an allocation percentage with a specific quantity.

For which interval does this feature enable organizations to override the allocated supply across multiple levels?

- A. Daily
- B. Monthly
- C. All of the options
- D. Weekly
- E. User-defined

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 31

Your client sells to many customers across multiple industries. There is a new requirement to create a new pricing discount structure for a specific customer.

Which pricing configuration allows you to set conditional logic around the specific customer without changing the pricing strategy for all other customers?

- A. Tiered Pricing
- B. Pricing segments
- C. Pricing Algorithm
- D. Pricing Matrices

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 32

Your customer wants to include externally managed manufacturing supplies in Global Order Promising results. What are the four steps that you perform to meet this requirement?

- A.** In the Planning Central work area, select the "Load Planning Data from Flat Files" task to complete the process of uploading your data.
- B.** Enable each external system as a collection source by using the Manage Planning Source Systems page.
- C.** Ensure that the organizations in your external systems are modeled in Oracle SCM Cloud as item organizations.
- D.** In the Planning CentraOvork area, select the Collect Planning Data task to complete the process of uploading your data.
- E.** Load all of the data you require from your external system by using standard file uploads.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 33

Your company has a single global installation that contains Oracle Cloud Product Management, Oracle Cloud Trading Community Model, and Cloud Order Management. It has all the execution systems implemented in tandem with Global Order Promising. The Master data elements have also been migrated to their respective areas. The next step is to run the date collection program to load the planning data repository.

Which five data elements will the collection program load into the planning data repository? (Choose five.)

- A.** Cross-referenced data
- B.** Calendars
- C.** Currencies
- D.** Items
- E.** Customers
- F.** Shipping methods
- G.** Suppliers

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 34

In which fulfillment process does a specific sales order demand trigger a supply creation, and a firm link is established between the sales order and the supply?

- A.** Drop Ship
- B.** Back-to-back
- C.** Internal Transfer
- D.** Configure to order
- E.** Consignment order

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 35

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 36

Which three statements are true about Discount Lists? (Choose three.)

- A.** Discount rules can be defined at the root level only.
- B.** Users can define discounts for configurable models on Discount Lists.
- C.** Discount rules can be defined at multiple levels: the root item, the components, or the entire configuration.
- D.** Tier and attribute-based adjustments are supported at multiple levels: the root item, the components, or the entire configuration.
- E.** Tier and attribute-based adjustments are supported only at the root item level.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 37

Which component is NOT part of a Configurator Model Item Snapshot?

- A.** Operational Attributes
- B.** Extension Rules
- C.** Structure Component Attributes
- D.** Item Structure
- E.** User-Defined Attributes

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 38

You have scheduled a group of 60 sales order lines on a single order and have received promising results from Global Order Promising. Using the Sales Order Fulfillment View, you perform a Check Availability for all lines after 10 minutes and now get a revised promising result. You want to compare the two results to check which option was closer to your promising results.

Which option is NOT a built-in metric for comparisons?

- A. On-time results (example: number of lines promised on time)
- B. Total margin
- C. Substitute item usage
- D. Delay results
- E. Total fulfillment cost

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 39

Your company has a requirement to transform sales orders imported from a legacy system into cloud.

Which Oracle Business Rule component determines the specific rule that will be used to transform the imported orders?

- A. Rule Dictionary
- B. Rule Conditions
- C. Rule Actions
- D. Facts

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 40

Your client is implementing a robust combination of Oracle Cloud products, including Supply Chain Management, Enterprise Resource Planning, and Financials. As part of their Supply Chain implementation, they have a few requirements for multiple accounting methods, specifically in the area of costing. You are tasked with creating the various costing methods they will use. Which three methods represent valid costing methods that you can define?

- A. Frozen Standard Cost
- B. Perpetual Average Cost
- C. Layer cost, also known as "LIFO"
- D. Actual Cost, also known as "FIFO"
- E. Periodic Actual Cost

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 41

In the Cloud Order Management system, identify the function performed by the External Interface Layer.

- A. It receives information from upstream order capture systems, sends information to downstream fulfillment systems, and interprets responses and updates from those systems.
- B. It imports orders and processes them to fulfillment lines before assigning them to fulfillment systems.
- C. It manages the communication between Order Management and external or internal fulfillment systems.
- D. It sends information to downstream fulfillment systems, and interprets responses and updates from those systems.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 42

Your client has a requirement to assign new purchasing requests to existing purchase orders. Supply Chain Orchestration can support this feature by adding a new requisition line to an open purchase order, instead of having to create a new order.

Which four Oracle applications support this feature?

- A. Oracle Manufacturing
- B. Oracle Channel Revenue Management
- C. Oracle Planning
- D. Oracle Inventory Management
- E. Oracle Order Management
- F. Oracle Demand Management

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 43

The warehouse manager of your company wants manual intervention to handle the allocated materials and to backorder the sales order lines in case of any physical discrepancies in the stock before pick confirmation. The warehouse manager wants to enforce manual picking followed by auto ship confirmation based on the picked quantity without any further manual intervention. What is the correct shipment configuration to meet this requirement?

- A. Disable Auto Confirm Picks, deselect the check box "Create Shipments," and schedule the Confirm shipment process.
- B. Disable Auto Confirm Picks, select the check box "Create Shipments," and schedule the Confirm Shipment process.
- C. Disable Auto Confirm Picks, deselect the check box "Create Shipments," and schedule the Create Shipment process.
- D. Disable Auto Confirm Picks and select the check box "Create Shipments" in Pick Wave Release Rule.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 44

Which three functions are performed by Supply Chain Orchestration while fulfilling a back-to-back procurement flow?

- A. Sending a purchase request to procurement
- B. Creating a supply order to generate a purchase request
- C. Sending a reservation request to inventory upon creation of the purchase order
- D. Checking availability and scheduling the sales order line
- E. Creating a purchase requisition and a purchase order
- F. Reserving supply against a B2B demand

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 45

A company manufactures and ships industrial water filters from its only factory unit in India.

Which four types of lead time can the company use to create promising rules in lead-time promising mode?

- A. Processing lead time
- B. User-defined lead time
- C. Transit lead time
- D. Cumulative manufacturing lead time
- E. Supplier lead time
- F. Total lead time
- G. Cumulative total lead time

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 46

Your company is a manufacturer and distributor of CTO type of products globally, and uses Global Order Promising to promise its orders. You recently noticed that the promising results are determining the expected sources globally but not the least-cost ones. You want to understand the logic used by the GOP engine to derive the least-cost source.

Identify the four cost elements used by the cloud Global Order Promising engine to achieve the Profitable-to-Promise objective? (Choose four.)

- A. Component Cost
- B. Storage Cost (when the cost of holding that item in inventory is high)
- C. Overhead Cost
- D. Standard Cost at internal organizations
- E. Resource Consumption Cost (in case the end item is to be manufactured)
- F. Cost of internal transfers between organizations

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 47

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 48

Which three predefined orchestration groups should you use while assigning an orchestration process to fulfillment lines in process assignment rules? (Choose three.)

- A. Order Attribute
- B. Order Type
- C. Model / Kit
- D. Standard
- E. Shipment Set

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 49

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

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 50

Your company is using Order Management Cloud to capture orders, and has integrated with a legacy inventory application for order fulfillment. A fulfillment request needs to be aggregated and sent to an external inventory application.

What step would you perform to aggregate the request?

- A. Create a new custom task by using the Shipment Task Layer.
- B. Create a new custom task by using the Fulfillment Task Layer.
- C. Configure a fulfillment task routing rule with aggregation criteria based on time limit or total number of lines.
- D. Create a new custom task by using the Supply Task Layer.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 51

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 quantity from inbound purchase and transfer orders
- C. Calculates date for a requested quantity
- D. Provides quantity available today or future date

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 52

Identify the Order Management configuration setup that must be performed by a system administrator in order to define an external source system connector.

- A. The source systems link needs to be registered in Manage Web Service.
- B. The source system needs to be registered in Manage Web Service.
- C. The source system needs to be called by using the web service from Cloud Order Management.
- D. The connector service needs to be registered by using Manage Web Service.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 53

Identify the transformation type in which a transactional item attribute is used for transforming a product. The transformation may be added to the existing product or replace the product on the sales order for a CTO item.

- A. Attribute to Attribute
- B. Attribute to Product
- C. Product to Product
- D. Context to Product

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 54

A furniture retailer wants its online buyers to first choose their underlying need, which will then direct them to the related list of accessories and product parts of the configurable furniture product. The retailer intends to do this by presenting standard questions to the online buyers on their needs, and then presenting the related list of accessories and parts through dynamic user interfaces.

What step is required to enable this feature?

- A. Add a supplemental structure to the root node of the item-based model in Fusion Product Hub, and then import it into the Configurator.
- B. Add a supplemental structure at the option class level for each model product in Fusion Product Hub, and then import it into the Configurator.
- C. Add a supplemental structure to the option classes of the item-based model in the workspace area of the Configurator.
- D. Add a supplemental structure to the root node of the item-based model in the workspace area of the Configurator.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 55

The customer service representative in your company has received a request from a customer for appending additional quantity to an original sales order that has already been released to the warehouse. The sales order quantity revision has resulted in a new shipment line with the status "Ready to Release." What action would you take to ship the new line by merging it with the original shipment?

- A. Manually append the new line to the shipment.
- B. Run the process Create Shipments with the parameter Append Shipment set to Yes.
- C. Perform Pick Release by selecting the Append Shipment check box.
- D. Run the process Create Shipments with the parameter Create Shipment set to Yes.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 56

Which three attributes in the orchestration process definition utilize Oracle business rules to make runtime decisions for process behavior? (Choose three.)

- A. Exit Criteria
- B. Evaluation Sequence
- C. Start After conditions
- D. Cost of Change
- E. Line Selection Criteria

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 57

A customer has a product which they bill monthly.

Which price type would they use for this?

- A. Monthly
- B. Recurring
- C. Quarterly
- D. One Time
- E. Subscription

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 58

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 59

Identify the task that the seeded Warehouse Operator role can perform.

- A. search for a pick slip and confirm it
- B. monitor and release sales orders for picking in the warehouse
- C. process and confirm outbound shipments
- D. generate pick slips for picking material for outbound material movement
- E. generate outbound shipping documentation

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 60

A drop ship sales order line is created for an item with quantity as 10. Later, a revision is made on this drop ship sales order to increase the quantity to 15.

At which stage of the fulfillment process, will this change be accepted?

- A. The entire quantity in the purchase order schedule has been shipped by the supplier.
- B. A requisition is created from the drop ship sales order but the purchase order is yet to be created.
- C. A purchase order is created against the drop ship sales order but it is not yet shipped by the supplier.
- D. The purchase order schedule against this drop ship sales order line has been partially shipped.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 61

Your company wants to measure the percentage of adherence to a customer's originally negotiated delivery request date against the actual shipment.

Which metric would you need to use to track the performance?

- A. Overall margin percentage
- B. Value of demand lines scheduled late
- C. Number of demand lines scheduled late
- D. Number of demand lines scheduled on time

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 62

Your customer is using Oracle Social Network for Order Management. They claim a conversation is being created for every order in the system, and that this is not required for automated order fulfillment.

What can be changed so that Oracle Social Network only creates conversations for sales orders that need them?

- A. Turn off all conversations in Oracle Social Network.
- B. Remove access from users for certain orders that do not require conversations.
- C. When enabling the Sales Order object for Oracle Social Network use the manual mode.
- D. Disable the Sales Order object for Oracle Social Network.
- E. When enabling the Sales Order object for Oracle Social Network, use the automatic mode.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 63

Your organization uses Supplier Channel Management (CRM) to manage rebates based on cumulative purchasing volumes spanning the effectivity of a program. These programs include Supplier Rebates, as well as Supplier Annual Rebates.

Which option explains how Supplier Annual Rebates differ from Supplier Rebates?

- A. Supplier Annual Rebates can be accumulated in a single transaction or across orders.
- B. Supplier Annual Rebates support product eligibility by time, category, or all items.
- C. Supplier Annual Rebates are in the context of a single order.
- D. Supplier Annual Rebates are accumulated across orders.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 64

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 65

You are implementing Oracle Cloud Pricing for a Fortune 500 hi-tech components distributor who operates on wafer thin margins.

Identify a pricing rule associated with a pricing strategy that can be used for evaluating the margin.

- A. Price Lists
- B. Shipping charge lists
- C. Discount Lists
- D. Currency conversion lists
- E. Cost Lists

Answer: ([SHOW ANSWER](#))

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