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Oracle Order Management Cloud Order to Cash 2020 Implementation Essentials

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**QUESTION 1**

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

Correct Answer: C

QUESTION 2

You are in the process of setting up a constraint that prohibits update to an extensible flexfield in a fulfillment line if Ship From Warehouse is X and the fulfillment line is booked. You are able to see the extensible flexfield on the "Manage Constraint Entities" page but not on the "Manage Processing Constraints" page.

What could be the reason?

- A. The "generate packages" program was not submitted.
- B. The "Publish extensible flexfield" process was not run.
- C. The extensible flexfield is not enabled.
- D. A "Record Set" needs to be created for the extensible flexfield to be visible on the "Manage Processing Constraints" page.

Correct Answer: D

A record set is a group of records that are bound by common attribute values for the purpose of constraint evaluation. You can define conditions and specify a record set to be validated for a given condition as defined by the validation template.

QUESTION 3

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

Correct Answer: A

QUESTION 4

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

Correct Answer: ACDE

QUESTION 5

Your company has two business units: BU1 and BU2. Each has a warehouse associated with it: W1 and W2, respectively. W1 has transferred the required material to W2 along with an intercompany invoice. On receiving the material, W2 finds that the material has a defect, and decides to scrap it in its warehouse, which is more cost-effective than sending it back to W1. But BU2 wants a credit from BU1 against the invoice amount that is already paid to BU1 because the material was defective and not consumed.

What action would you need to take to address this business requirement?

- A. Deselect the check box "Physical Material Return Required" in the Create Financial Orchestration Flow user interface under Financial Orchestration.
- B. Perform Accounting only Return against the transfer order by using the Manage Returns user interface.



- C. Perform a spreadsheet upload of the transfer order of type Accounting only Return from W2 to W1.
- D. Create an accounting rule in the Create Documentation and Accounting Rule user interface under Financial Orchestration.

Correct Answer: B

Physical Material Return Required is available in manage returns and used for accounting only

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