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NEW QUESTION: 1

You are implementing the entire suite of Supply ChainManagement Cloud for an auto component manufacturing and distribution company. This company has a manufacturing facility where different auto electrical components are produced to fulfill the demand that originates from various customers. One of the components that the company sells to its customers requires specialized operations; therefore, the company outsources it to an external manufacturer instead of producing it in its own facility.

Which two steps are required to fulfill the demand for this component through outsourced manufacturing?

(Choose two.)

- A. Define this component as an Item with the "Contract Manufacturing" field enabled and the "Make or Buy" attribute set to "Buy."
- B. Define this component as an Item with the "Contract Manufacturing" field enabled and the "Make or Buy" attribute set to "Make."
- C. Select the Customer Sales Order Fulfillment check box under the Procurement offering.
- D. Create a sourcing rule of the Buy type for this component in the selling inventory organization.
- E. Model the manufacturer to which the component production is outsourced as a Supplier in the enterprise.
- F. Create a sourcing rule of the Make type for this component in the selling inventory organization.

Answer: B,E (LEAVE A REPLY)

Explanation

https://docs.oracle.com/cloud/r13_update17c/scmcs_gs/FAIMS/FAIMS1823005.htm#FAIMS1922710

NEW QUESTION: 2

Which three statements are false in regard to integrating public Global Order Promising web services with external order capture and management systems? (Choose three.)

- A. You cannot collect Sales Orders that are scheduled in external order management systems into Global Order Promising.
- B. The services cannot be used to inquire about the availability of supply for a potential order before the order is created in Oracle Order Management.
- C. You can collect Sales Orders that are scheduled in external order management systems into Global Order Promising.

D. Several steps are required to enable calling Global Order Promising by using public web services.

E. No steps are required to enable calling Global Order Promising by using public web services.

Answer: B,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 3

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. Objects in advanced fulfillment, default pick release attributes for the shipping parameters of inventory facilities, objects in receiving, objects in order management parameters

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. Default general shipping parameters, objects in order management parameters, objects in advanced fulfillment, 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. 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

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 4

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

A. It collects data only incrementally to the planning data repository.

B. Data for the selected entities is replaced in the planning data repository.

C. It completely refreshes the planning data repository.

D. Data for the selected entities is deleted from the planning data repository.

E. It collects only changed data to the planning data repository.

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 5

Which Oracle Transactional Business Intelligence subject area should you use to build an online custom port that shows the number of orchestration orders for a selected orchestration process status?

A. Distributed Order Orchestration - Process Instances

B. Distributed Order Orchestration - Process Instances Real Time

C. Distributed Order Orchestration - Fulfillment Lines Real Time

D. Distributed Order Orchestration - Order Lines Real Time

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 6

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. Ensure that the organizations in your external systems are modeled in Oracle SCM Cloud as item organizations.

- B.** Load all of the data you require from your external system by using standard file uploads.
- C.** In the Planning Central Work area, select the Collect Planning Data task to complete the process of uploading your data.
- D.** In the Planning Central work area, select the "Load Planning Data from Flat Files" task to complete the process of uploading your data.
- E.** Enable each external system as a collection source by using the Manage Planning Source Systems page.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 7

Which process requires the Process Supply Chain Orchestration Interface process to be executed manually so that a supply order gets created?

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

Answer: **E** ([LEAVE A REPLY](#))

Explanation

Needs to be run manually for Inventory MINMAX

NEW QUESTION: 8

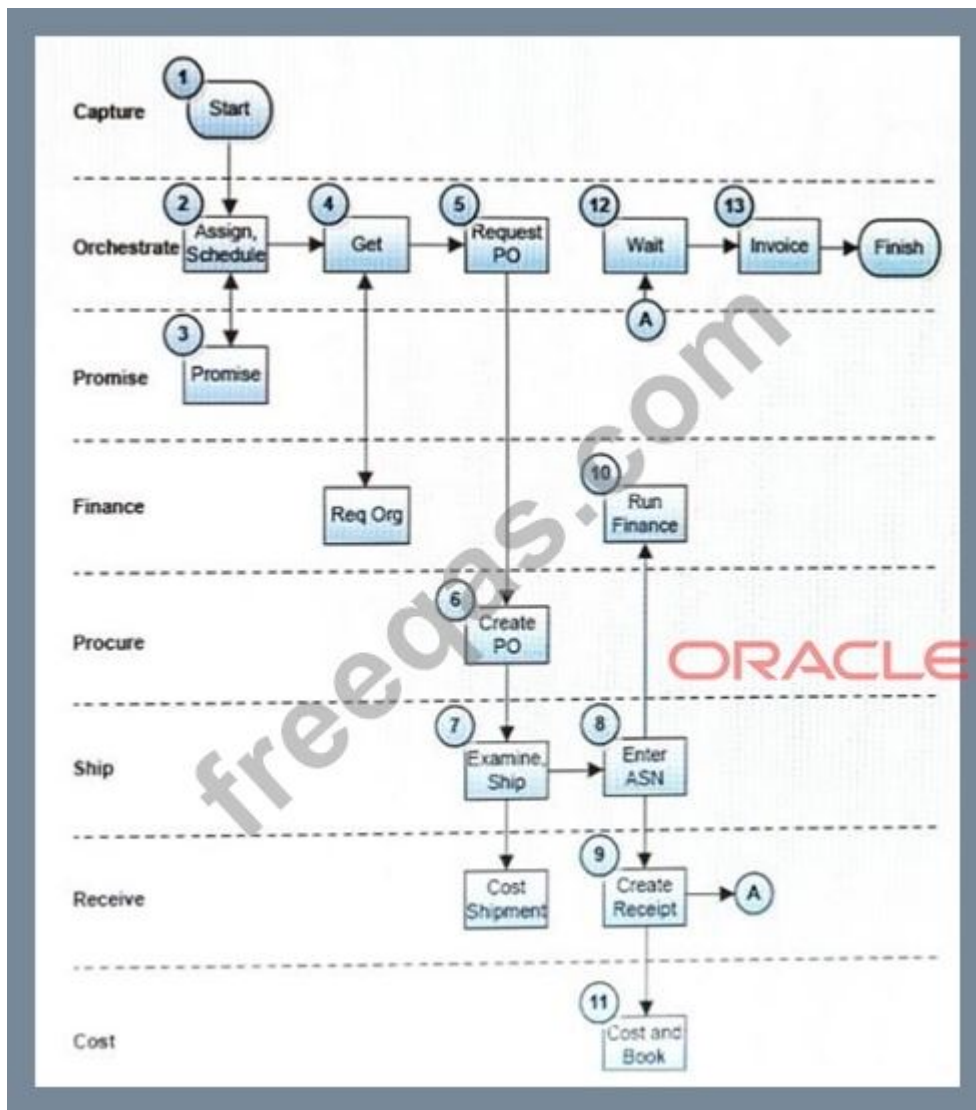
Identify three ongoing maintenance tasks that a user is required to execute from the Order Management Work Area after the Order Management Implementation is completed. (Choose three.)

- A.** Manage Order in Errors
- B.** Manage Source Systems
- C.** Manage Fulfillment Line Exceptions
- D.** Manage Orchestration Statuses
- E.** Manage Order Orchestration Messages

Answer: **A,C,E** ([LEAVE A REPLY](#))

NEW QUESTION: 9

What flow is depicted in the diagram below?



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

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 10

Your company has a warehouse that is classified as two different zones to enforce allocation and picking from only onesubinventory at a time. The business has a contract with a specific outbound logistics carrier to deliver all orders for a particular customer zone or postal code.

How do you release orders that are scheduled to be fulfilled from a particular subinventory and delivered through a specific carrier?

Order	Item	Item Description	Ordered Quantity	UOM	Warehouse Zone / Sub Inventory	Ship Method
10001	CM6755020	8" Black Case with Bluetooth Keyboard	1	Ea	Zone1	ABC
10001	AT1501010	Vision Networking 150x 10GB Switch	1	Ea	Zone2	ABC
20001	CM6755020	8" Black Case with Bluetooth Keyboard	1	Ea	Zone1	XYZ
20001	AT1501010	Vision Networking 150x 10GB Switch	1	Ea	Zone2	XYZ

- A. Use apicking rule specifying the pickling order for the subinventory.
- B. Define pick wave release rules specifying the shipment method and the subinventory on the Demand Selection Criteria tab.
- C. Define pick wave release rules specifying the shipment method and pick from a subinventory under the Options tab.
- D. Define a release sequence rule using the attribute as shipment priority.
- E. Define a release sequence rule using the attribute as subinventory.

Answer: C (LEAVE A REPLY)

NEW QUESTION: 11

Which step must be performed before enabling a new inventory organization in SCM cloud for collection from Manage Upstream and Downstream Source System Task?

- A. Add the Organization against the OPS destination system.
- B. Add the Organization against the OPS source system manually.
- C. Refresh the Organization List against the Oracle Planning and Sourcing (OPS) source system.
- D. Create a new source system for each organization.

Answer: (SHOW ANSWER)

Explanation

<https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13-update17d/faivc/implementing-planning-so>

NEW QUESTION: 12

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.

Answer: D (LEAVE A REPLY)

Explanation

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.

References:

NEW QUESTION: 13

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 OrchestrationFlow 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.

Answer: B ([LEAVE A REPLY](#))

Explanation

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

NEW QUESTION: 14

Which statement is true about the definition of source systems in Functional Setup manager?

- A. All order capture and fulfillment systems are defined as Spoke systems.
- B. The Oracle Fusion order capture and fulfillment system is defined as Fusion.
- C. All external order capture systems are defined as Spoke systems and the Fusion fulfillment system is defined as Fusion.
- D. All external order capture systems are defined as Spoke systems and external fulfillment systems are defined as purchased.

Answer: A ([LEAVE A REPLY](#))

Explanation

References:

You can specify whether the source system is a spoke system, such as a legacy system, or a purchased system, such as data from a third party provider. Type can be only 'Spoke' or 'Purchased'. There is no type called 'Fusion'.

NEW QUESTION: 15

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 data 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. Currencies
- B. Calendars
- C. Suppliers

- D. Customers
- E. Shipping methods
- F. Cross-referenced data
- G. Items

Answer: B,C,D,F,G ([LEAVE A REPLY](#))

NEW QUESTION: 16

How can split fulfillment lines in Order Management be managed independently?

- A. Split fulfillment lines can be managed with an orchestration process instance that has been created for them.
- B. Split fulfillment lines cannot be managed independently.
- C. Split fulfillment lines can be managed independently because they are often being shipped from different warehouses.
- D. Split fulfillment lines can be managed independently because they have different attributes.

Answer: A ([LEAVE A REPLY](#))

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NEW QUESTION: 17

Available to promise rules are _____.

- A. User defined in order management module
- B. Seeded using APICS conventions
- C. User defined in the global order promising module
- D. User defined using a matrix of selectable criteria
- E. System assigned base upon the item type, cumulative lead time and un consumed forecast

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 18

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

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 19

You want to perform Internal Material Transfer across Business Units and want to capture internal margin as part of revenue for the selling Business Unit.

Which mandatory task would you perform for this requirement?

- A. Configure Oracle Fusion Global Order Promising
- B. Manage Consumption Rules
- C. Manage Supply Execution Documentation Creation Rules
- D. Manage Supply Chain Financial Orchestration Transfer Pricing Rules
- E. Manage Supply Order Defaulting and Enrichment Rules

Answer: ([SHOW ANSWER](#))

Explanation

Sourcing tools enable you to manually create internal material transfer requisition lines in Self Service Procurement and create supply requests from the Manage Item Quantity page. These sourcing tools provide a default source organization and allow access to source organization rankings and available to promise quantities. Oracle Fusion Supply Chain Orchestration works with Oracle Fusion Global Order Promising and Oracle Fusion Inventory Management to identify the source organization rankings based on pre-established rules

NEW QUESTION: 20

Your company, which is a global major in farming equipment, has products ranging from make-to-stock fast moving items, assembled-on-demand items, and complex configurable items with manufacturing plants and distribution centers spread across the US, Europe, and China. The company is deploying Oracle Cloud Order Management, and wants to evaluate the different promising modes that are possible through cloud Global Order Promising for its products.

Which three promising modes are possible through GOP for the company's products? (Choose three.)

- A. lead times
- B. infinite availability
- C. global availability
- D. zone-based availability
- E. supply chain availability

Answer: A,B,E ([LEAVE A REPLY](#))

Explanation

<https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13-update17d/fascp/manage-order-promising-r> ATP

Rule Promising Modes: Explained The promising mode of an available-to-promise (ATP) rule determines which set of attributes the order promising logic evaluates when determining ATP results. When creating an ATP rule on the Manage ATP Rules page, the first thing that you must specify is which of the three promising modes is applicable to the ATP rule.

These are the three promising modes:

Supply chain availability search

Lead time based

Infinite availability based

NEW QUESTION: 21

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

Answer: B,C,D ([LEAVE A REPLY](#))

NEW QUESTION: 22

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

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

Answer: ([SHOW ANSWER](#))

Explanation

You can enable the Replan Instantly feature when you define an orchestration process. It replans the orchestration process immediately after this process completes the orchestration process step, and then displays the revised order data according to the replanning work that it does. It is recommended that you use Replan Instantly only for high priority sales orders, or with sales orders that include a jeopardy threshold of less than one day. For performance reasons, it is recommended that you do not use it with an orchestration process step that is long or complex. If Replan Instantly does not contain a check mark, then Order Management updates the planning data only during the scheduled replanning.

<https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13-update17d/faiom/setting-up-orchestration-p>

NEW QUESTION: 23

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. Delete the orders from Oracle Content Server.
- B. You must request the system administrator to 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 the Order Managementwork area.
- F. Run the ESS job "Delete Orders from Interface Tables."

Answer: E ([LEAVE A REPLY](#))

NEW QUESTION: 24

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 OracleSocial Network only creates conversations for sales orders that need them?

- A. When enabling the Sales Order object for Oracle Social Network use the manual mode.
- B. Disable the Sales Order object for Oracle Social Network.

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

Answer: A ([LEAVE A REPLY](#))

Explanation

Create social conversations only for conversations that the Order Entry Specialist manually initiates for each sales order. It is strongly recommended that you choose Manual.

NEW QUESTION: 25

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

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

Answer: A,B,D ([LEAVE A REPLY](#))

Explanation

References: http://download.oracle.com/ocomdocs/global/fusion_r11/scm/Pricing_Administration/Pricing_Administration.doc

NEW QUESTION: 26

Which two activities can you perform by using Global Order Promising's stand-alone work area? (Choose two.)

- A. You can simulate the Capable-to-Promise option in place of the Available-to-Promise option for quicker fulfillment.
- B. You can split quantities against a Sales Order Line to perform what-if simulations and evaluate better ways of promising an order.
- C. You can initiate back-to-back orders to expedite fulfillment of lines with a delayed schedule ship date.
- D. You can re-schedule order lines that are already scheduled.

Answer: B,D ([LEAVE A REPLY](#))

NEW QUESTION: 27

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 category set that is associated with the Sourcing Rule Category Set profile option is controlled at the organization level.
- B. The Default Sourcing Assignment Set profile option is not set.
- 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](#))

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