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Oracle Inventory Cloud 2025 Implementation Professional Sample Questions (Q28-Q33):

NEW QUESTION # 28

During your implementation, you are required to do a setup to move items from one locator to another locator in the same inventory

organization.

Which two types of inventory transactions are required to accomplish this?

- A. WIP Component Issue
- **B. Subinventory Transfer**
- C. Miscellaneous Receipt
- **D. Move Request**
- E. Locator Transfer

Answer: B,D

Explanation:

Advanced Inventory Transactions

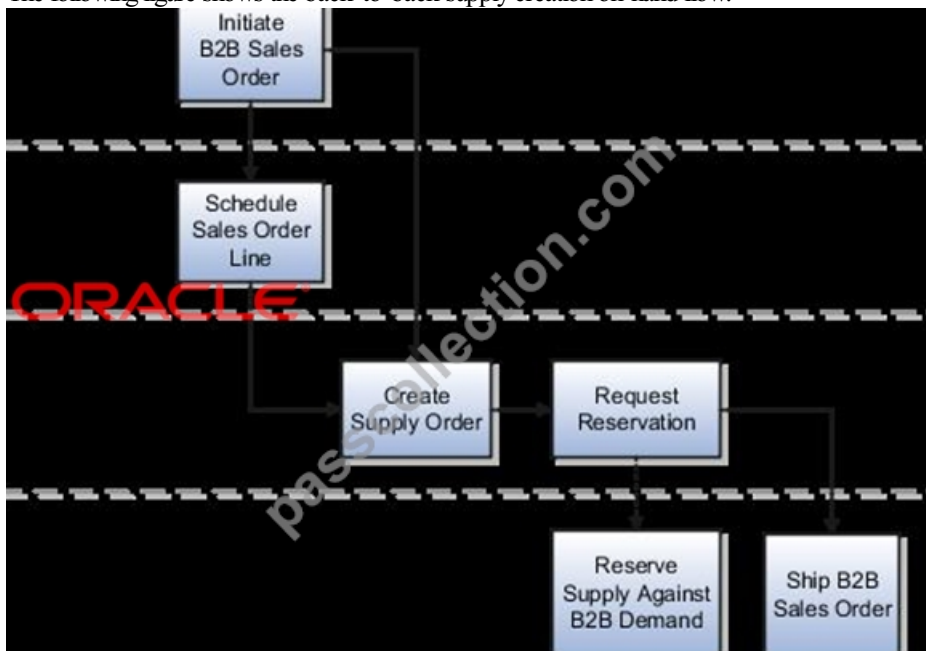
NEW QUESTION # 29

SIMULATION

Back-to-Back Supply Creation On-Hand Flow

The back-to-back on-hand available (ATP) flow is the simplest in terms of the number of steps that constitute the flow. This flow occurs where on hand supply is available in the fulfillment warehouse for the ordered back-to-back item at the time of order promising. Because on-hand goods already exist in the form of on hand, Oracle Supply Chain Orchestration directly sends a request to reserve the on hand quantity against the back-to-back sales order. You can ship the sales order immediately after the reservation is created.

The following figure shows the back-to-back supply creation on-hand flow.



Answer:

Explanation:

See the Explanation for the complete solution

Explanation:

Back-to-Back Supply Creation: On-Hand Flow in Oracle Cloud

1. Overview of Back-to-Back On-Hand Flow

The Back-to-Back On-Hand Flow is the simplest and fastest fulfillment method in Oracle Cloud because the required stock is already available in the fulfillment warehouse at the time of sales order entry.

Unlike Buy, Make, or Transfer Flows, no additional supply is created. Instead, Oracle Supply Chain Orchestration (SCO) directly reserves the available inventory against the sales order, making it ready for immediate shipment.

2. Step-by-Step Back-to-Back On-Hand Flow Process

Below is a detailed step-by-step breakdown of the Back-to-Back On-Hand Flow using Oracle Fusion Cloud applications.

Step 1: Enter & Schedule Sales Order

The customer places a sales order in Oracle Order Management.

The system checks inventory availability in Oracle Inventory Cloud.

Oracle Global Order Promising (GOP) determines that the required stock is already available in the fulfillment warehouse. No procurement, manufacturing, or warehouse transfers are needed.

The sales order is scheduled immediately for fulfillment.

☐ System Action: The system identifies that on-hand stock is available and proceeds to reservation.

Step 2: Reserve Available Inventory

Oracle Supply Chain Orchestration (SCO) reserves the available stock against the back-to-back sales order.

The system ensures that this stock is allocated only to this order, preventing other orders from using it.

☐ System Action: The system reserves the required quantity for the sales order.

Step 3: Ship the Sales Order

The order moves directly to shipping in Oracle Inventory Cloud.

The warehouse team picks, packs, and ships the goods using Oracle Shipping Execution.

An invoice is generated in Oracle Receivables.

The sales order is closed after shipment.

☐ Final Action: The system completes the order and ships it to the customer.

3. Oracle Fusion Cloud Modules Involved in On-Hand Flow

Oracle Cloud Module	Function in Back-to-Back On-Hand Flow
Oracle Order Management	Captures and processes customer orders
Oracle Supply Chain Orchestration	Coordinates supply execution
Oracle Global Order Promising (GOP)	Determines stock availability
Oracle Inventory Cloud	Reserves available inventory
Oracle Shipping Execution	Handles shipment to the customer

4. Benefits of Back-to-Back On-Hand Flow

- ✓ Fastest Fulfillment Process - No need for procurement, manufacturing, or transfers.
- ✓ Minimizes Order Processing Time - Orders can be shipped immediately after reservation.
- ✓ Eliminates Additional Costs - No purchase orders, work orders, or transfers required.
- ✓ Ensures Inventory Optimization - Uses available stock efficiently.
- ✓ Improves Customer Satisfaction - Quick shipping and fulfillment.

5. Real-World Use Case

Scenario: Electronics Retailer Fulfilling a Popular Smartphone Order

A retailer sells Smartphone XYZ and has 100 units in stock at its fulfillment warehouse.

Process Flow:

A customer places an order for 10 units of Smartphone XYZ.

Oracle Global Order Promising (GOP) identifies that stock is available.

Oracle Supply Chain Orchestration (SCO) reserves 10 units against the sales order.

The warehouse team picks, packs, and ships the smartphones.

The customer receives the order, and the system closes the sales order.

☐ Result: The order is fulfilled immediately without additional supply creation.

NEW QUESTION # 30

Where do Oracle Supply Chain applications derive their legal entity information from?

- A. Ledger
- B. Business Unit
- C. Division

Answer: B

NEW QUESTION # 31

You are configuring business units for your customer and have defined two business units: Business Unit America and Business Unit Singapore.

Based on discussions with the customer, you configured Business Unit Singapore as Procurement Service Providers in the Manage Service Providers: Business Unit America task.

What is the role of Business Unit Singapore?

- A. To process procurement orders, payable invoices, billing, and revenue for Business Unit America
- B. To process requisitions, supplier information, and payable invoices for Business Unit America
- C. To process requisitions and negotiate supplier terms for Business Unit America

Answer: C

NEW QUESTION # 32

Your quality department wants to return some of the items to the supplier. However, you are unable to find the corresponding purchase orders to create the return. What could be the reason?

- A. Receipt Close Point is set to Delivered.
- B. The purchase order is in the Finally Closed status.
- C. The receipt includes consigned items.

Answer: B

NEW QUESTION # 33

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