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Oracle 1z0-1073-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Implementing Advanced Inventory Transactions: This part of the exam assesses the skills of Supply Chain Analysts in handling complex inventory flows. It explores advanced scenarios like consignment processes, supply chain orchestration, and back-to-back orders. Candidates must also demonstrate configuration of barcode scanning, product recalls, and support for electronic signatures in compliance environments.
Topic 2	<ul style="list-style-type: none">Implementing Enterprise Structures: This section of the exam measures the knowledge of Oracle Cloud Inventory Consultants and covers the foundational concepts of enterprise structure setup. Candidates must understand the purpose and interaction of components like Item Organizations and Inventory Organizations. It also assesses the ability to configure Inventory Organizations and tailor enterprise structure settings to support business operations efficiently.
Topic 3	<ul style="list-style-type: none">Understanding External Integration: This portion evaluates how System Integration Specialists understand and support integrations between Inventory Management and other Oracle or third-party systems. It includes familiarity with key integration points necessary for streamlined operations and system data consistency.

Topic 4	<ul style="list-style-type: none"> • Using AI • ML • Mobile and Other Automation Features: This section of the exam assesses the awareness of Cloud Application Consultants in using AI, machine learning, and automation tools. Candidates should understand the practical value these technologies bring to predictive analytics, mobile usage, and overall operational efficiency within Inventory Management.
Topic 5	<ul style="list-style-type: none"> • Implementing Inventory Management: This section of the exam evaluates the skills of Oracle Inventory Specialists in configuring core inventory functions. It focuses on the cost-related features of inventory, including Receipt Accounting and Cost Accounting. Candidates are expected to demonstrate their ability to set up subinventories, units of measure, items, and facility schedules as part of the inventory management configuration process.
Topic 6	<ul style="list-style-type: none"> • Implementing Inventory Counts: This domain targets the skills of Warehouse Inventory Controllers and covers all aspects of cycle counting and physical inventory processes. It emphasizes the configuration of ABC classifications, troubleshooting inventory counting processes, and accurate execution of stock audits. Candidates must demonstrate their understanding of how to maintain inventory accuracy through routine and scheduled counts.

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Oracle Inventory Cloud 2025 Implementation Professional Sample Questions (Q58-Q63):

NEW QUESTION # 58

SIMULATION

Set Up Back-to-Back Transfer Flow

The topic explains what you need to do for setting up back-to-back transfer flow.

In the Oracle Product Information Management, ensure that the Item is Back-to-Back enabled.

In Oracle Global Order Promising:

1. Set up a global sourcing rule with Type as Transfer from. Set the organization as the organization requesting the transfer (example, Warehouse 1).
2. Set up a local sourcing rule for the organization (in this example, Warehouse 1) Type as Transfer from, from the organization that has the stock from which the transfer will take place (example, Warehouse 2).
3. Set up an ATP rule with the Promising Mode as Supply chain availability search.
4. Ensure that the Supply chain availability search attributes are enabled according to your requirements. For example, you might want the application to search components and resources to include on-hand or in-transit Supply Types or fulfillment lines Demand Types.
5. Set the ATP Rule Assignment as required.
6. Set the sourcing assignments for the sourcing rules that you defined in steps 1 and 2.
7. Ensure that the assignment level used for the global sourcing rule doesn't include any Organization.
8. Refresh and restart the Order Promising Server for ATP Rules and Sourcing.

With this setup:

- * The global rule is used to source the item from Warehouse 1 if there is stock available to reserve.
- * If there's no stock on hand, Global Order Promising uses the local rule to transfer the item from Warehouse 2 to Warehouse 1.

Answer:

Explanation:

See the Explanation for the complete solution

Explanation:

Set Up Back-to-Back Transfer Flow in Oracle Cloud

The Back-to-Back (B2B) Transfer Flow allows organizations to move inventory from one warehouse (source) to another warehouse (destination) when stock is unavailable in the fulfillment location. This setup ensures that Oracle Global Order Promising (GOP) can automatically determine the best supply source and execute the transfer process efficiently.

1. Prerequisites: Enable Back-to-Back for Items

Before setting up the transfer flow, ensure that the item is Back-to-Back enabled in Oracle Product Information Management (PIM):

Navigate to Oracle Product Information Management (PIM).

Search for the item you want to enable for back-to-back fulfillment.

In the item definition, enable the "Back-to-Back Enabled" attribute.

Save and publish the item updates.

☐ This ensures that the item can participate in the B2B fulfillment process.

2. Configure Global Order Promising (GOP) for Back-to-Back Transfer Flow In Oracle Global Order Promising (GOP), configure the system to determine the best transfer source when fulfilling back-to-back orders.

Step 1: Create a Global Sourcing Rule (Type: Transfer From)

Navigate to Oracle Global Order Promising (GOP).

Create a Global Sourcing Rule with the following details:

Type: "Transfer From"

Source Organization: Warehouse 1 (Requesting warehouse or fulfillment location).

☐ This rule ensures that items are sourced from Warehouse 1 whenever stock is available.

Step 2: Create a Local Sourcing Rule (Type: Transfer From)

Create a Local Sourcing Rule for Warehouse 1 as follows:

Type: "Transfer From"

Source Organization: Warehouse 2 (Stock-holding warehouse).

☐ This rule ensures that if Warehouse 1 does not have stock, the system transfers items from Warehouse 2.

Step 3: Set Up an ATP Rule for Availability Check

Create an ATP Rule (Available-to-Promise Rule) with the following parameters:

Promising Mode: "Supply Chain Availability Search".

Enable attributes for supply chain availability search based on business needs.

Configure ATP search to consider on-hand stock, in-transit inventory, components, and resources if needed.

☐ This ensures that GOP can evaluate stock levels across multiple locations.

Step 4: Assign ATP Rule to Organizations

Assign the ATP Rule to the appropriate organizations.

Ensure that the rule applies to Warehouse 1 and Warehouse 2 based on their roles in the sourcing process.

☐ This enables availability checking when processing sales orders.

Step 5: Assign Sourcing Rules to Organizations

Assign the Global Sourcing Rule to the enterprise-wide sourcing assignment.

Assign the Local Sourcing Rule to Warehouse 1, specifying Warehouse 2 as the sourcing location.

Ensure that the assignment level for the global sourcing rule does not include a specific organization (it should apply at a broader level).

☐ This ensures that Oracle GOP prioritizes sourcing stock from Warehouse 1 first and transfers from Warehouse 2 if needed.

Step 6: Refresh and Restart Order Promising Server

Once the sourcing rules and ATP configurations are in place:

Refresh Oracle Global Order Promising (GOP) Rules.

Restart the Order Promising Server to apply sourcing and ATP rule changes.

☐ This step ensures that all updates take effect and are used in future order promising decisions.

3. Expected Behavior After Setup

If Warehouse 1 has stock → GOP reserves inventory and processes the sales order immediately.

If Warehouse 1 does not have stock → GOP triggers a transfer order to move stock from Warehouse 2 to Warehouse 1.

Once the transfer order is fulfilled and received, the sales order is shipped to the customer.

☐ This ensures automated order fulfillment with minimal manual intervention.

4. Benefits of Back-to-Back Transfer Flow in Oracle Cloud

✓ Optimized Inventory Utilization - Uses stock efficiently across multiple warehouses.

✓ Automated Stock Transfers - Eliminates manual intervention by automatically moving stock when needed.

✓ Reduced Procurement Costs - Moves existing inventory instead of purchasing new stock.

✓ Faster Order Fulfillment - Reduces lead times by sourcing from internal stock before procurement.

✓ Seamless Oracle Cloud Integration - Works across Oracle Order Management, Inventory, GOP, and Supply Chain Orchestration.

NEW QUESTION # 59

Which two actions can be performed from the Supply Chain Orchestration work area?

- A. Release the planning recommendation.
- B. Create a supply request.
- C. View the execution documents of the supply order.
- D. Place supply orders on hold.
- E. Perform changes to the supply order.

Answer: B,C

NEW QUESTION # 60

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

Answer: C

NEW QUESTION # 61

Which three statements are true regarding material status control?

You can change the material status at the time the items are received. (*)

- A. If you do not enable material status control for a transaction type, the transaction type is always disallowed.
- B. The default lot status can be assigned to an item in item master. (*)
- C. The transaction type for which you enable status control defaults as disallowed transaction type for new material statuses that you create.
- D. The Material Status Enforced profile option must be set to Yes to enable material status control. (*)

Answer: A,B

NEW QUESTION # 62

What are the configurations required in manufacturing to enable back-to-back fulfillment using make orders?

- A. Create a work definition for a back-to-back item. (*)
- B. Set the sourcing rule to Local with the Make At source type.
- C. Enable back-to-back fulfillment in plant parameters.
- D. Set the sourcing rule to Global with the Make At source type.

Answer: A

NEW QUESTION # 63

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