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Oracle 1z0-1073-24 Exam Syllabus Topics:

Topic	Details
Topic 1	• Creating Inventory Transactions: This domain assesses the capabilities of Inventory Managers in creating various inventory transactions. It includes creating sub-inventory transfers, inter-organizational transactions, summarizing movement requests, creating transfer orders and receipts, and explaining the relationship between discrete manufacturing and inventory transactions. Additionally, it covers executing picking processes.
Topic 2	• Setting up Advanced Inventory Transactions: This section evaluates the skills of Advanced Inventory Analysts in setting up advanced inventory transaction features. It involves establishing material status control, creating lot and • or serially controlled transactions, reviewing inventory balances and item availability, outlining inventory reservations, and creating project-specific inventory transactions.
Topic 3	• Implementing Supply Chain Orchestration: This domain focuses on the skills of Supply Chain Analysts in illustrating the capabilities of Supply Chain Orchestration. It includes analyzing and managing business flows and exceptions within this orchestration framework.
Topic 4	• Understanding Consigned Inventory from a Supplier: This domain focuses on the skills of Supply Chain Coordinators in understanding consigned inventory processes. It includes illustrating the consignment process, creating consumption advice, and explaining ownership transfers and returns from a consignment perspective.
Topic 5	• Integrating with External Systems: This section measures the skills of Integration Specialists in integrating inventory systems with external systems using ADFDi (Application Development Framework Desktop Integration) and FBDI (File-Based Data Import). It covers integrating inventory transactions, balances, receipts, and shipments for seamless data flow.

Topic 6	Implementing Enterprise Structures: This section measures the skills of Enterprise Architects and covers designing fundamental structures for an enterprise, explaining the role of legal entities within the system, setting up inventory organizations, modeling managerial and functional structures, and describing item and cost organizations.
Topic 7	Setting up Costing and Inventory: This final domain assesses the skills of Cost Accountants in setting up common inventory configurations. It includes describing managerial accounting and cost accounting basics to ensure effective financial management within inventory operations.

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Oracle Inventory Cloud 2024 Implementation Professional Sample Questions (Q19-Q24):

NEW QUESTION # 19

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 # 20

Back-to-Back Supply Creation Flows

You can set up Oracle Fusion Cloud applications that support back-to-back fulfillment to trigger supply creation flows (buy, make, transfer, and on hand) after a sales order is entered and scheduled.

Each variant of the back-to-back flow differs in the supply document that's created and the supply execution application in which the document is created. Depending on the source of the item, supply is provided from manufacturing, procurement, or inventory. Then, after the supply is received into the fulfillment warehouse, the back-to-back order is ready for shipment to your customer.

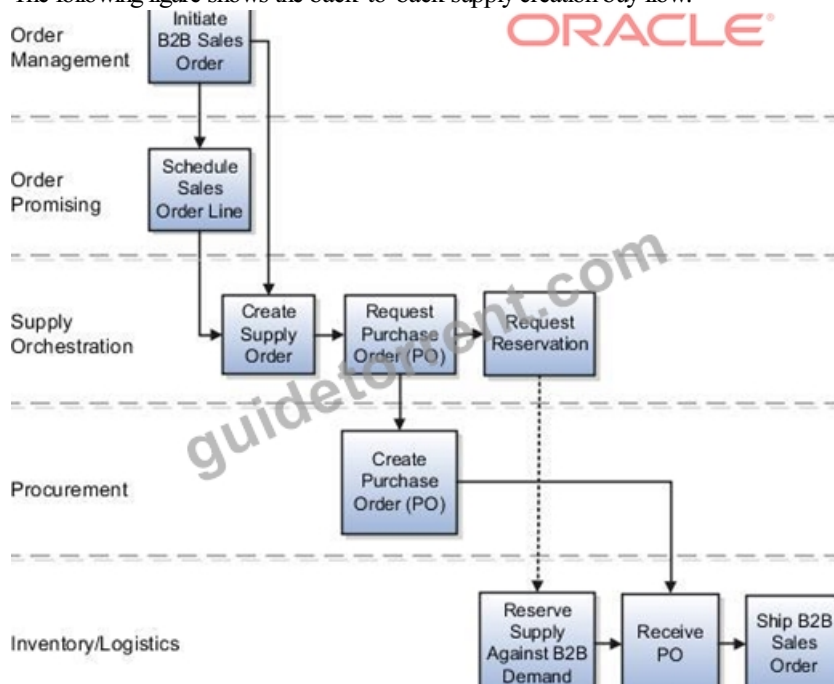
The following table describes the supply creation flows and associated supply document supported for each flow when using back-to-back fulfillment.

Supply Creation Flow	Supply Document	Description
Buy	Purchase Order	Procurement from an external supplier
Make	Work Order	Production or assembly at a manufacturing location
Transfer	Transfer Order	Transfer from another location
On-hand Available	Request Reservation Only	Reservation of on-hand inventory from a fulfillment warehouse

Back-to-Back Supply Creation Buy Flow

The supply document for a back-to-back buy flow is a purchase order. Based on supply recommendations from Oracle Global Order Promising, a purchase order is created and reserved against the sales order. When the purchase order is received by the supplier, on hand is created to ship out the back-to-back sales order.

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



Answer:

Explanation:

See the Explanation for the complete solution.

Explanation:

Back-to-Back Supply Creation Flows in Oracle Cloud

Back-to-back (B2B) fulfillment in Oracle Fusion Cloud allows organizations to trigger supply creation (Buy, Make, Transfer, or On-Hand Reservation) after a sales order is entered and scheduled. The system dynamically generates supply documents depending on the source of the item and executes supply fulfillment through Oracle Procurement, Manufacturing, or Inventory Management.

1. Overview of Back-to-Back Supply Creation Flows

Each back-to-back flow follows these key steps:

- * Sales Order Entry & Scheduling - A customer places an order that requires supply creation.
- * Supply Order Generation - The system determines the best supply source based on predefined sourcing rules.
- * Supply Execution - The supply is created using procurement (Buy), manufacturing (Make), transfer (Transfer), or existing stock (On-Hand).
- * Receiving & Reservation - The supply is received and linked to the sales order.

* Order Fulfillment - The sales order is shipped to the customer.

2. Back-to-Back Supply Creation Buy Flow (Procurement-Based Fulfillment) The Buy Flow is used when the required item is procured from an external supplier because it is not available in stock or another warehouse.

Step-by-Step Buy Flow Process

Below is the step-by-step breakdown of the Back-to-Back Buy Flow with Oracle Fusion applications involved:

Step 1: Initiate Back-to-Back Sales Order

* The customer places a sales order in Oracle Order Management.

* The system checks stock availability in Oracle Inventory Cloud.

* If no stock is available, Oracle Supply Chain Orchestration (SCO) triggers a supply request.

* Oracle Global Order Promising (GOP) determines procurement as the best supply source.

* The sales order is scheduled for back-to-back fulfillment.

System Action: The system marks the sales order for procurement and creates a supply order.

Step 2: Create Supply Order

* Oracle Supply Chain Orchestration (SCO) generates a Supply Order.

* The system determines that a Purchase Order (PO) is needed.

* A Purchase Requisition is created in Oracle Procurement Cloud.

System Action: The system sends a request for procurement.

Step 3: Request Purchase Order (PO)

* Oracle Procurement Cloud converts the requisition into a Purchase Order (PO).

* The PO is sent to the external supplier.

* The PO is linked to the sales order, ensuring that supply is dedicated to fulfilling the order.

System Action: The system creates a Purchase Order (PO) and tracks supplier delivery.

Step 4: Receive the Purchase Order (PO)

* The supplier delivers the goods to the fulfillment warehouse.

* The warehouse team receives the PO in Oracle Receiving.

* The received inventory is updated in Oracle Inventory Cloud.

* The supply is reserved against the back-to-back demand.

System Action: The system marks the received supply as reserved for the sales order.

Step 5: Ship the Back-to-Back Sales Order

* The order is picked, packed, and shipped from the warehouse.

* Oracle Shipping Execution updates the order status.

* An invoice is generated in Oracle Receivables.

* The sales order is closed.

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

3. Oracle Fusion Cloud Applications Involved in Back-to-Back Buy Flow

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Oracle Cloud Module	Function in Back-to-Back Buy Flow
Oracle Order Management	Captures and processes customer orders
Oracle Supply Chain Orchestration	Coordinates supply execution
Oracle Global Order Promising	Determines the best sourcing method
Oracle Procurement Cloud	Creates and manages purchase requisitions and purchase orders
Oracle Receiving	Receives supplier shipments into inventory
Oracle Inventory Cloud	Updates inventory levels and reserves supply
Oracle Shipping Execution	Handles shipment to the customer

4. Benefits of the Back-to-Back Buy Flow

Reduces Inventory Holding Costs - No need to stock large quantities in advance. # Ensures Order-Specific Procurement - Every sales order is directly linked to supply. # Automates Procurement & Order Processing - Seamless integration between Oracle modules. # Enhances Customer Satisfaction - Quick fulfillment by sourcing products efficiently. # Optimizes Supplier Collaboration - Real-time PO creation and tracking with suppliers.

5. Real-World Use Case

Scenario: Electronics Distributor Fulfilling a Large Order

A distributor selling high-end laptops does not keep them in stock but procures them from suppliers only when an order is placed.

Process Flow:

* A corporate customer places an order for 50 laptops.

* The system checks stock and finds no available inventory.

* A Purchase Order is created in Oracle Procurement Cloud and sent to the supplier.

- * The supplier delivers the laptops to the warehouse.
- * The laptops are reserved against the sales order.
- * The laptops are shipped to the customer, and the invoice is generated.
- # Result: The distributor minimizes inventory costs while fulfilling customer demand efficiently.

NEW QUESTION # 21

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

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

Answer: B

NEW QUESTION # 22

In your shipment integration between inventory cloud and the 3PL system, some shipment confirmation messages have errored. How do you manage these pending transactions?

- A. Use the Manage Pending Transactions Corrections task.
- B. Use the Manage Shipment Message Interface task.
- **C. Use the Manage Shipping Transaction Corrections in Spreadsheet task.**

Answer: C

NEW QUESTION # 23

Your warehouse manager is unable to find the transfer order in the return receipt task. What could be the reason for this?

- A. The transfer is between organizations.
- B. Only requestors can create returns.
- C. The transfer is to an inventory destination.
- **D. The transfer type is Direct. (*)**

Answer: D

NEW QUESTION # 24

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