

1z0-1073-25 Frequent Updates & 1z0-1073-25 Valid Dumps Questions



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Nowadays most people are attracted to the Oracle Inventory Cloud 2025 Implementation Professional (1z0-1073-25) certification and take it seriously because they know that it is the future. But they can't figure out where to prepare for Oracle Inventory Cloud 2025 Implementation Professional (1z0-1073-25) certification exam. After observing the problems of the students TestKingIT provides them with the best Oracle Inventory Cloud 2025 Implementation Professional (1z0-1073-25) Questions so they don't get depressed anymore and pass the Oracle Inventory Cloud 2025 Implementation Professional (1z0-1073-25) exam on the first try. The Oracle Inventory Cloud 2025 Implementation Professional (1z0-1073-25) is designed after consulting with a lot of professionals and getting their reviews.

Oracle 1z0-1073-25 Exam Syllabus Topics:

Topic	Details
Topic 1	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 2	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 3	Implementing Inventory Replenishment: This section tests the ability of Inventory Replenishment Planners to configure and execute automated replenishment strategies. Candidates should understand how to define PAR locations and apply Min-Max planning. It assesses hands-on knowledge in running replenishment plans that maintain inventory levels across different storage locations.
Topic 4	Enabling Redwood Capabilities: This section measures the ability of Oracle Technical Architects to enable and manage Redwood UI capabilities. It focuses on understanding how new Redwood features enhance user experiences and what implications they may have on existing system configurations.
Topic 5	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 6	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.

Topic 7	• 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.
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Oracle Inventory Cloud 2025 Implementation Professional Sample Questions (Q70-Q75):

NEW QUESTION # 70

Which two configurations are required to allow your warehouse manager to create unordered receipts?

- A. Allow unordered receipts in the receiving parameter of the warehouse. (*)
- B. Enable unordered receipts in the inventory organization parameter.
- C. Enable unordered receipts in profile options.
- D. Allow unordered receipts in the item specification. (*)

Answer: A,D

NEW QUESTION # 71

You have created a new material status Transfit allowing Miscellaneous and Purchase Order Receipt transactions. How can you assign Transfit as a default lot status?

- A. Set Default Lot Status under Item Specifications in Master Organization.
- B. Set Default Lot Status under Associate Item on the Configure Subinventories page
- C. Set Default Lot Status under Lot, Serial Number, and Packing Unit on the Manage Inventory Organization Parameters page.

Answer: A

NEW QUESTION # 72

Your consumption advice frequency is weekly and the billing cycle closing date is November 7, 2022. What happens when the Create Consumption Advice process is run on November 10, 2022?

- A. No consumption advice is generated and the next closing date is set to November 17, 2022.
- B. A consumption advice is generated and the next closing date is set to November 14, 2022.
- C. The consumption advice is generated and the next closing date is set to November 17, 2022.
- D. No consumption advice is generated. (*)

Answer: D

NEW QUESTION # 73

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

Answer: B

NEW QUESTION # 74

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 # 75

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