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Oracle 1z0-1073-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<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.
Topic 2	<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 3	<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 4	<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.
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Oracle Inventory Cloud 2025 Implementation Professional Sample Questions (Q27-Q32):

NEW QUESTION # 27

What can min-max planning policy profiles be assigned to?

- A. Item class
- B. Item subinventory
- C. Item classification

Answer: C

NEW QUESTION # 28

What fulfillment strategy does Drop Shipment follow?

- A. Supplier-to-Customer
- B. Supplier-to-DC
- C. Supplier-to-Factory
- D. Supplier-to-Supplier

Answer: A

NEW QUESTION # 29

In the back-to-back fulfillment process, which of the following is a valid setup?

- A. Scheduling Result = Supplier
- B. Scheduling Result = Internal Warehouse, Back-to-Back Enabled = Yes
- C. Scheduling Result = Internal Warehouse,
- D. Scheduling Result = Supplier, Back-to-Back Enabled = Yes

Answer: B

Explanation:

Back-to-Back Enabled = No

NEW QUESTION # 30

SIMULATION

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.

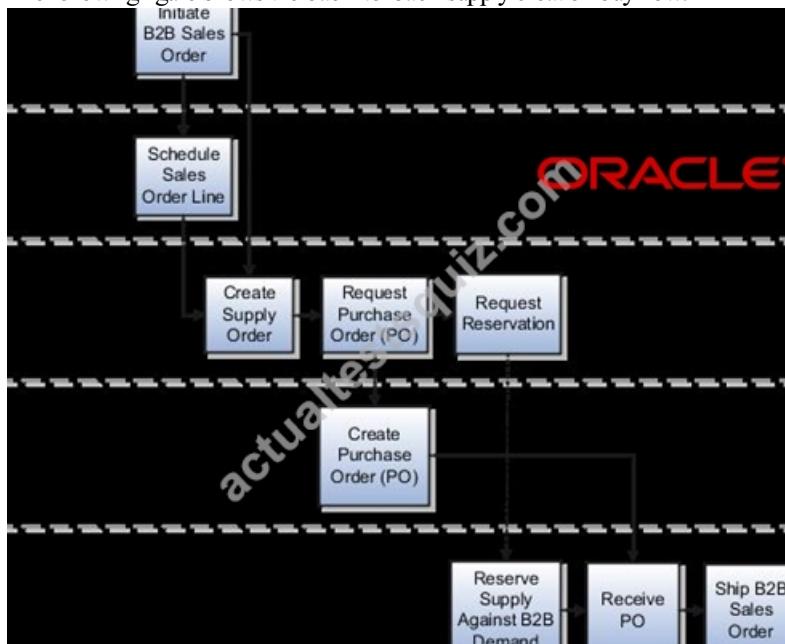
Supply Creation Flow	Supply Document	Description
Buy	Purchase Order	Procurement from another location
Make	Work Order	Production or assembly in the manufacturing location
Transfer	Transfer Order	Transfer from another location
On-hand Available	Request Reservation Only	Reservation of on-hand items in cases where on hand items are in a fulfillment warehouse

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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

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.

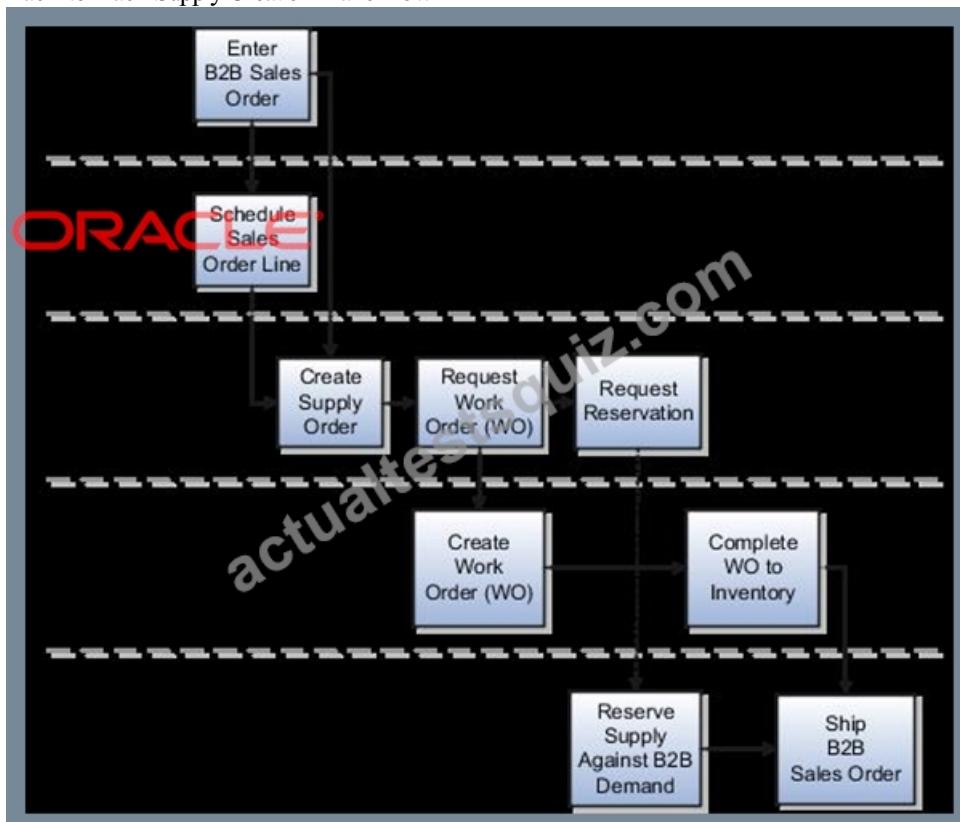
The laptops are shipped to the customer, and the invoice is generated.

□ Result: The distributor minimizes inventory costs while fulfilling customer demand efficiently.

NEW QUESTION # 31

SIMULATION

Back-to-Back Supply Creation Make Flow

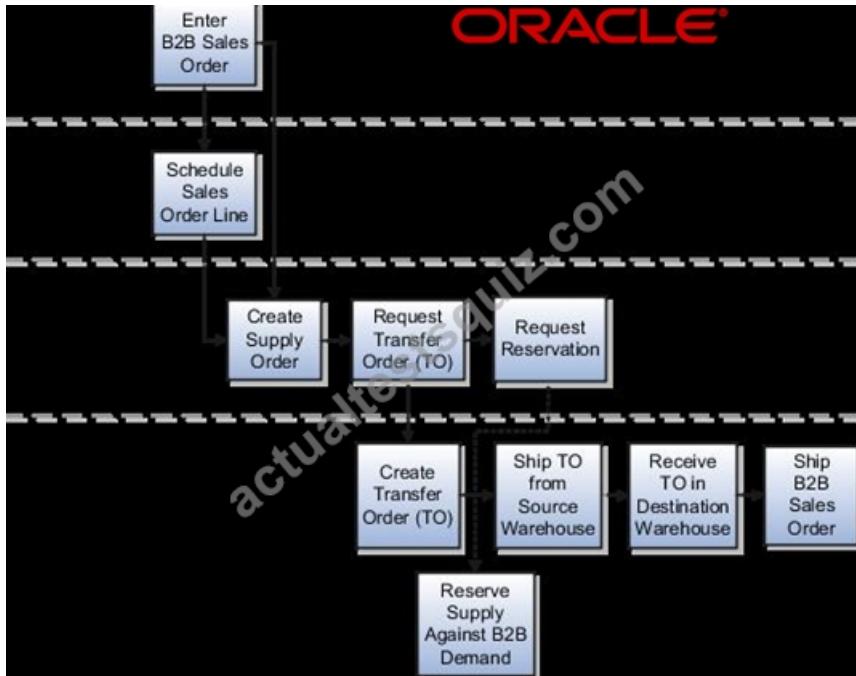


The supply document for a back-to-back make flow is a work order. As soon as the work order is created in Oracle Fusion Cloud Manufacturing, it's tied to the back-to-back sales order in the form of a reservation in inventory. The work order goes through the regular production process and the work order completion transaction issues finished goods to inventory.

Note: Back-to-back flow is currently supported for only discrete manufacturing.

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

Back-to-Back Supply Creation Transfer Flow



The supply document for a back-to-back transfer flow is a transfer order. The transfer order is created in inventory and reserved against the back-to-back sales order. When the transfer order is ready to be fulfilled, an interorganization shipment moves goods from the source organization to the destination organization. An interorganization receipt in the destination organization (which is also the fulfillment warehouse on the back-to-back sales order) creates on hand to fulfill the sales order.

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

Answer:

Explanation:

See the Explanation for the complete solution

Explanation:

Back-to-Back Supply Creation Flows: Make & Transfer in Oracle Cloud

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

Back-to-back (B2B) supply creation flows in Oracle Fusion Cloud allow businesses to generate supply only when a sales order is placed. The system creates supply documents dynamically based on sourcing rules and executes supply fulfillment through Manufacturing (Make Flow) or Inventory Transfer (Transfer Flow).

Each flow follows these key steps:

Sales Order Entry & Scheduling - A customer places an order that requires supply creation.

Supply Order Generation - The system determines whether to manufacture or transfer stock.

Supply Execution - The supply is produced (Make Flow) or transferred from another warehouse (Transfer Flow).

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: Make Flow (Manufacturing-Based Fulfillment)

The Make Flow is used when the item must be manufactured in-house because it is not available in stock or through procurement. The system creates a Work Order (WO) in Oracle Manufacturing Cloud and ties it to the sales order.

Step-by-Step Make Flow Process

Below is the step-by-step breakdown of the Back-to-Back Make Flow using Oracle Fusion Cloud applications.

Step 1: Enter & Schedule Sales Order

The customer places an order in Oracle Order Management.

The system checks stock availability in Oracle Inventory Cloud.

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

Oracle Global Order Promising (GOP) determines that the item must be manufactured.

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

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

Step 2: Create & Request Work Order

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

The system determines that a Work Order (WO) is needed.

A Work Order (WO) is created in Oracle Manufacturing Cloud.

The Work Order is tied to the sales order to ensure the finished goods are allocated for this order only.

System Action: The system creates a Work Order (WO) in Oracle Manufacturing.

Step 3: Execute Manufacturing Process

The Work Order goes through the standard production process.

Raw materials are issued from inventory.

Production activities are completed.

The final product is reported as complete in Oracle Manufacturing Cloud.

The Work Order is completed, and the finished goods are transferred to Oracle Inventory Cloud.

System Action: The system marks the Work Order as complete and updates inventory.

Step 4: Reserve & Ship the Sales Order

The system reserves the manufactured stock against the 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.

Oracle Fusion Cloud Modules Involved in Make Flow

Oracle Cloud Module	Function in Back-to-Back Make 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 Manufacturing Cloud	Creates and manages work orders
Oracle Inventory Cloud	Updates inventory levels and reserves supply
Oracle Shipping Execution	Handles shipment to the customer

NEW QUESTION # 32

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