

[Technology] Oracle 1z0-1073-25 Exam Dumps For Good Success 2026



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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 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 3	<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 4	<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.

Oracle Inventory Cloud 2025 Implementation Professional Sample Questions (Q80-Q85):

NEW QUESTION # 80

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

□

NEW QUESTION # 81

The interorganization parameter is not set up completely. Shipment numbers are not generated for transfers using direct organization transfer. Your customer has decided to implement dual UOM tracking for an inventory organization.

Which two statements are FALSE about dual UOM tracking?

- A. Generally, the secondary UOM is set as the pricing UOM.
- B. The tracking UOM for the items should be set to Primary and Secondary.
- C. Dual UOM should be enabled for all items in an inventory organization.
- D. During transfers, the system honors UOM conversion at the source organization.

Answer: C,D

NEW QUESTION # 82

Goods need to be moved from Org A to Org B. The person at the warehouse in Org B must receive and move the shipment physically, and perform a quality check. Which is the appropriate transfer type and receipt routing required?

- A. Inventory Destination Transfer Type: In-TransitReceipt Routing: Inspection (*)
- B. Inventory Destination Transfer Type: DirectReceipt Routing: Inspection
- C. Inventory Destination Transfer Type: DirectReceipt Routing: Standard
- D. Expense Destination Transfer Type: DirectReceipt Routing: Standard
- E. Expense Destination Transfer Type: In-TransitReceipt Routing: Inspection

Answer: A

NEW QUESTION # 83

Your customer wants to implement locator control for a few subinventories in an inventory organization. Which configuration will help you achieve this?

- A. Enable the Locator Required check box while creating subinventories.
- **B. Set the Locator Control parameter under the inventory organization parameters.**
- C. Enable appropriate subinventories under the Manage Locator task.

Answer: B

NEW QUESTION # 84

Your supplier is using the Supplier Portal and sends you an Advance Shipment Notice (ASN) whenever they ship goods. You have already created a consignment agreement with this supplier with the following consignment terms:

Aging Onset Point: Shipment

* Aging Period Days:3 Consumption Advice Frequency: Daily

* Consumption Advice Summary: All Organizations

For some reason, it took five days for the goods to arrive, and you have noticed that the goods are damaged. You have now decided to send them back.

At that point, when you return the goods, who is the owner of the goods?

- A. The goods are still under the supplier's ownership.
- B. The goods are under third-party ownership who is the shipping service provider.
- C. The goods are under nobody's ownership because they were damaged in transit.
- **D. The goods are under the buyer's ownership.**

Answer: D

NEW QUESTION # 85

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