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Many candidates find the Oracle 1z0-1073-25 exam preparation difficult. They often buy expensive study courses to start their Oracle 1z0-1073-25 certification exam preparation. However, spending a huge amount on such resources is difficult for many Oracle Inventory Cloud 2025 Implementation Professional exam applicants. The latest Oracle 1z0-1073-25 Exam Dumps are the right option for you to prepare for the Oracle 1z0-1073-25 certification test at home.

Oracle 1z0-1073-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<ul style="list-style-type: none">• Implementing Inventory Transactions: This domain measures the ability of Inventory Application Developers to manage and execute inventory transactions. It covers the understanding of inventory balances, item availability, and reservation functionalities. Candidates must show proficiency in configuring transaction controls, handling serial and lot control, and managing common transaction types like subinventory transfers and interorganization transfers.

Topic 4	<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.
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Oracle Inventory Cloud 2025 Implementation Professional Sample Questions (Q72-Q77):

NEW QUESTION # 72

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 # 73

Your customer operates in both the US and UK and wants financial reporting in two different financial reporting standards. How many primary ledgers should be set up to fulfill this requirement?

- A. Define one ledger and use the reporting currency functionality.
- B. Define three ledgers, one for each legal entity and another for consolidation.
- **C. Define two ledgers, one for each legal entity.**

Answer: C

NEW QUESTION # 74

SIMULATION

Back-to-Back Supply Creation Flows

You can set up Oracle Fusion Cloud applications that support back-to-back fulfillment to trigger supply creations 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.

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

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 # 75

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

Answer: E

NEW QUESTION # 76

Your customer has implemented Product Recall Management solution and recall notices are imported using FBDI. How are the recalled parts located for them in quantity-tracked locations?

- A. Based on item status
- B. Based on transaction history
- C. Based on on-hand balance (*)
- D. Based on material status

Answer: C

NEW QUESTION # 77

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