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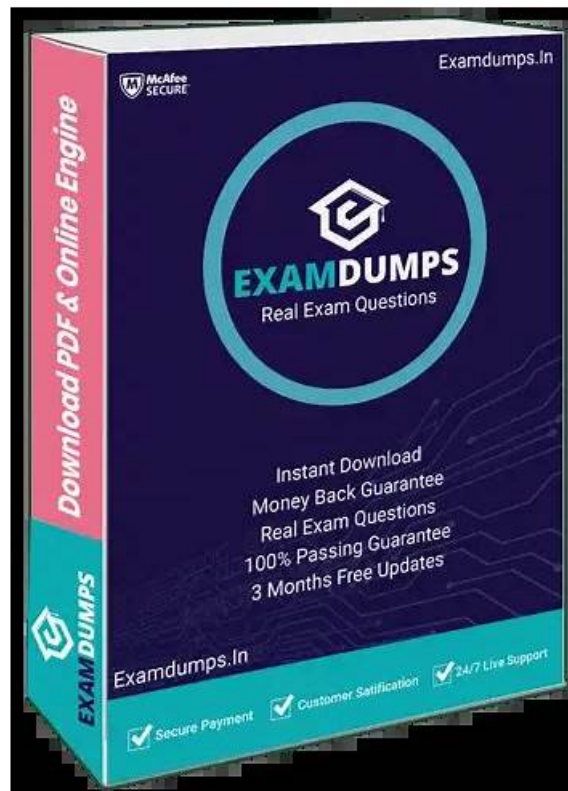
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Oracle 1z0-1073-25 Exam Syllabus Topics:

Topic	Details

Topic 1	• 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	• 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 3	• 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	• 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 5	• 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.

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Oracle Inventory Cloud 2025 Implementation Professional Sample Questions (Q67-Q72):

NEW QUESTION # 67
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 type is Direct. (*)
- B. Only requestors can create returns.
- C. The transfer is between organizations.
- D. The transfer is to an inventory destination.

Answer: A

NEW QUESTION # 68
You created a consigned agreement with a supplier. The supplier shipped the goods, which you received in your receiving are a. After two days, you transferred the goods from receiving into your inventory and used it for your interorganization transfer order. Where is the ownership of the goods?

- A. The ownership is with the supplier because the supplier has not sent the consumption advice.

- B. The ownership is with the supplier because the goods are not yet consumed.
- C. The ownership is with the buyer due to interorganization consigned inventory movement.
- D. The ownership changes from the supplier to the buyer as soon as the goods are received in the receiving area.

Answer: C

NEW QUESTION # 69

What does order promising do when the requested date for a sales order is before the infinite availability time fence definition?

- A. Looks for on-hand supply
- B. Promises on the requested date and doesnt check availability
- C. Looks for on-hand supply
- D. Promises on the requested date and checks availability
- E. Does a supply chain search (*)

Answer: D

NEW QUESTION # 70

Which scheduled process communicates changes on purchase orders whose receipt advices are already interfaced to an external system?

- A. Generate changed receipt advice (*)
- B. Generate change order
- C. Send intermediate update
- D. Generate receipt advice

Answer: A

Explanation:

Generate Changed Receipt Advice

Use the Generate Changed Receipt Advice scheduled process to manage changes on purchase orders or RMAs to integrate with external systems or warehouse management systems (WMS).

For example, if there is a change to a purchase order line that was already interfaced to an external system, the process sends a changed receipt advice to communicate the associated change to the external system or WMS.

When to Use

Use the Generate Changed Receipt Advice process to communicate changes on purchase orders and RMAs when the original documents are already interfaced to the external system or WMS. This process notifies an external system about changes to an already interfaced receipt advice. It publishes an event with the criteria for the changed lines that are ready to be interfaced to an external system or WMS.

Privileges Required

- Generate Changed Receiving Receipt Advice (RCV_GENERATE_CHANGED_RECEIVING_RECEIPT_ADVICE)

Locate Recalled Parts

You can locate the recalled parts in the supply chain with different traceability statuses.

- For quantity-tracked locations, you can locate parts by the on-hand inventory balance.
- For non-quantity tracked locations, you can locate parts based on the historical transactions.

When an item is lot or serial controlled in Oracle Inventory Management, the recalled parts are traced based on the lot or serial information captured in the recall notice. However, if an item is modeled as a plain item in inventory, the recalled parts are traced by the recall period in which you received.

Recall period is the period between the track start and track end date, which you can specify either when creating a notice or while locating the recalled items.

If you specified the recall period when you create the recall notice, you can change that date range when you start locating the recalled items.

> ✏️ **Note:** You can locate the recalled parts using the supplier part number in addition to the manufacturer part number and master item number.

Here's what you can't locate:

- Recalled parts residing in a project inventory-enabled organization
- Recalled parts transferred across business units
- Items defined with lot, serial, or revision control in inventory that are delivered to the expense destination against purchase orders
- Items sold to external customers against sales orders

NEW QUESTION # 71

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

Answer: C

NEW QUESTION # 72

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