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# Oracle Inventory Cloud 2025 Implementation Professional Sample Questions (Q22-Q27):

## NEW QUESTION # 22

### 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 # 23

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

**Answer: A**

#### NEW QUESTION # 24

Your customer wants to reserve material for a future project. There is no existing demand document for this purpose. How can you create this reservation?

- A. By using a miscellaneous transaction
- B. By using the project number
- C. By using user-defined demand

**Answer: C**

#### NEW QUESTION # 25

What are two outcomes when a lot expires on an item with lot control enabled?

- A. It is automatically assigned the inactive material status.
- B. It is not included in cycle counts.
- C. It cannot be reserved for a date beyond the expiration date.
- D. It remains in inventory and can be transacted.

**Answer: C,D**

Explanation:

Plan Inventory Replenishment

#### NEW QUESTION # 26

You created a consigned agreement with a supplier. The supplier shipped the goods, which you received in your receiving area. 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 goods are not yet consumed.
- B. The ownership is with the buyer due to interorganization consigned inventory movement.
- C. The ownership changes from the supplier to the buyer as soon as the goods are received in the receiving area.
- D. The ownership is with the supplier because the supplier has not sent the consumption advice.

**Answer: B**

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