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Oracle 1z0-1073-22 Oracle Inventory Cloud 2022 Implementation Professional

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Oracle Inventory Cloud 2022 Implementation Professional Sample Questions (Q11-016):

NEW QUESTION # 11
You have a high value item that you want to add on an Oracle Database for data tracking. Which two methods should you use for this? (Choose two.)

- A. ABC Count
- B. Fixed unit item Category
- C. Standard Cycle Count
- D. Standard Count
- E. Accurate Cycle Count

Answer: B,C

NEW QUESTION # 12
What are the three steps that you will use to add the set control option for an item? (Choose three.)

- A. Item master details, Ledger
- B. Item master details, Unit of Measure
- C. No open sales order counts for the item.
- D. No open purchase order counts for the item.

Answer: B,C

NEW QUESTION # 13
What performs the task "Create Chart of Accounts, Ledger, Legal Entities, and Business Units in Oracle Test", you did not provide the functional currency; however, you must enter the legal entity country as the United States of America. What will be the functional currency of the ledger you are adding?

- A. The system will add the selected functional currency at the time of upgrading the system.
- B. It is mandatory to provide functional currency because ledger cannot be defined without functional currency. The system will throw an error upon recall of the transaction because no currency was selected.
- C. The system will automatically pick 70507 as functional currency from the legal entity.

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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 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"> Using AI ML Mobile and Other Automation Features: This section of the exam assesses the awareness of Cloud Application Consultants in using AI, machine learning, and automation tools. Candidates should understand the practical value these technologies bring to predictive analytics, mobile usage, and overall operational efficiency within Inventory Management.
Topic 4	<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 5	<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 (Q35-Q40):

NEW QUESTION # 35

Inventory organization M1 has:

Nettable Quantity On-hand = 24

Open Supply Quantity = 51 with all supply within the supply cutoff date Open Reserved Sales Order Quantity = 90 with all demand within the cutoff date Open Unreserved Sales Order Quantity = 10 Min-max Minimum Quantity = 100 Min-max Maximum Quantity = 500 Min-max planning report is run for organization level with Yes specified for the Net Reserved Orders parameter.

What will be Total Available Quantity and Reorder Quantity calculated?

- A. Total Available Quantity = 76 Reorder Quantity = 500
- B. Total Available Quantity = - 14 Reorder Quantity = 500
- C. Total Available Quantity = - 14 Reorder Quantity = 514**

Answer: C

NEW QUESTION # 36

While performing a physical inventory count, you find that tags have not been generated for some of the items. What action is recommended?

- A. Record these items on existing tags.
- B. Rerun the Generate Physical Inventory Tag process for these items.
- C. Create dynamic tags.**

Answer: C

NEW QUESTION # 37

SIMULATION

Set Up Back-to-Back Transfer Flow

The topic explains what you need to do for setting up back-to-back transfer flow.

In the Oracle Product Information Management, ensure that the Item is Back-to-Back enabled.

In Oracle Global Order Promising:

1. Set up a global sourcing rule with Type as Transfer from. Set the organization as the organization requesting the transfer (example, Warehouse 1).
2. Set up a local sourcing rule for the organization (in this example, Warehouse 1) Type as Transfer from, from the organization that has the stock from which the transfer will take place (example, Warehouse 2).
3. Set up an ATP rule with the Promising Mode as Supply chain availability search.
4. Ensure that the Supply chain availability search attributes are enabled according to your requirements. For example, you might want the application to search components and resources to include on-hand or in-transit Supply Types or fulfillment lines Demand Types.
5. Set the ATP Rule Assignment as required.
6. Set the sourcing assignments for the sourcing rules that you defined in steps 1 and 2.
7. Ensure that the assignment level used for the global sourcing rule doesn't include any Organization.
8. Refresh and restart the Order Promising Server for ATP Rules and Sourcing.

With this setup:

* The global rule is used to source the item from Warehouse 1 if there is stock available to reserve.

* If there's no stock on hand, Global Order Promising uses the local rule to transfer the item from Warehouse 2 to Warehouse 1.

Answer:

Explanation:

See the Explanation for the complete solution

Explanation:

Set Up Back-to-Back Transfer Flow in Oracle Cloud

The Back-to-Back (B2B) Transfer Flow allows organizations to move inventory from one warehouse (source) to another warehouse (destination) when stock is unavailable in the fulfillment location. This setup ensures that Oracle Global Order Promising (GOP) can automatically determine the best supply source and execute the transfer process efficiently.

1. Prerequisites: Enable Back-to-Back for Items

Before setting up the transfer flow, ensure that the item is Back-to-Back enabled in Oracle Product Information Management (PIM): Navigate to Oracle Product Information Management (PIM).

Search for the item you want to enable for back-to-back fulfillment.

In the item definition, enable the "Back-to-Back Enabled" attribute.

Save and publish the item updates.

This ensures that the item can participate in the B2B fulfillment process.

2. Configure Global Order Promising (GOP) for Back-to-Back Transfer Flow

In Oracle Global Order Promising (GOP), configure the system to determine the best transfer source when fulfilling back-to-back orders.

Step 1: Create a Global Sourcing Rule (Type: Transfer From)

Navigate to Oracle Global Order Promising (GOP).

Create a Global Sourcing Rule with the following details:

Type: "Transfer From"

Source Organization: Warehouse 1 (Requesting warehouse or fulfillment location).

This rule ensures that items are sourced from Warehouse 1 whenever stock is available.

Step 2: Create a Local Sourcing Rule (Type: Transfer From)

Create a Local Sourcing Rule for Warehouse 1 as follows:

Type: "Transfer From"

Source Organization: Warehouse 2 (Stock-holding warehouse).

This rule ensures that if Warehouse 1 does not have stock, the system transfers items from Warehouse 2.

Step 3: Set Up an ATP Rule for Availability Check

Create an ATP Rule (Available-to-Promise Rule) with the following parameters:

Promising Mode: "Supply Chain Availability Search".

Enable attributes for supply chain availability search based on business needs.

Configure ATP search to consider on-hand stock, in-transit inventory, components, and resources if needed.

This ensures that GOP can evaluate stock levels across multiple locations.

Step 4: Assign ATP Rule to Organizations

Assign the ATP Rule to the appropriate organizations.

Ensure that the rule applies to Warehouse 1 and Warehouse 2 based on their roles in the sourcing process.

This enables availability checking when processing sales orders.

Step 5: Assign Sourcing Rules to Organizations

Assign the Global Sourcing Rule to the enterprise-wide sourcing assignment.

Assign the Local Sourcing Rule to Warehouse 1, specifying Warehouse 2 as the sourcing location.

Ensure that the assignment level for the global sourcing rule does not include a specific organization (it should apply at a broader level).

This ensures that Oracle GOP prioritizes sourcing stock from Warehouse 1 first and transfers from Warehouse 2 if needed.

Step 6: Refresh and Restart Order Promising Server

Once the sourcing rules and ATP configurations are in place:

Refresh Oracle Global Order Promising (GOP) Rules.

Restart the Order Promising Server to apply sourcing and ATP rule changes.

This step ensures that all updates take effect and are used in future order promising decisions.

3. Expected Behavior After Setup

If Warehouse 1 has stock → GOP reserves inventory and processes the sales order immediately.

If Warehouse 1 does not have stock → GOP triggers a transfer order to move stock from Warehouse 2 to Warehouse 1.

Once the transfer order is fulfilled and received, the sales order is shipped to the customer.

This ensures automated order fulfillment with minimal manual intervention.

4. Benefits of Back-to-Back Transfer Flow in Oracle Cloud

Optimized Inventory Utilization - Uses stock efficiently across multiple warehouses.

Automated Stock Transfers - Eliminates manual intervention by automatically moving stock when needed.

Reduced Procurement Costs - Moves existing inventory instead of purchasing new stock.

Faster Order Fulfillment - Reduces lead times by sourcing from internal stock before procurement.

Seamless Oracle Cloud Integration - Works across Oracle Order Management, Inventory, GOP, and Supply Chain Orchestration.

NEW QUESTION # 38

Which two statements are true about project-driven supply chain?

- A. Common inventory cannot be used for project-specific picks.
- B. **Exclusion can be set for project cost collection by project type.**
- C. Project and task details are not available on the Manage Item Quantities page.
- D. **Project and task details can be removed from a referenced return.**

Answer: B,D

NEW QUESTION # 39

On the Manage Supply Request Exception page, your supply line is in exception due to missing data.

Which action can be performed on this supply line?

- A. The supply line can be made inactive.
- B. Changes can be made on the supply line and it can be resubmitted for processing.
- C. **The supply line can be cancelled.**

Answer: C

NEW QUESTION # 40

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