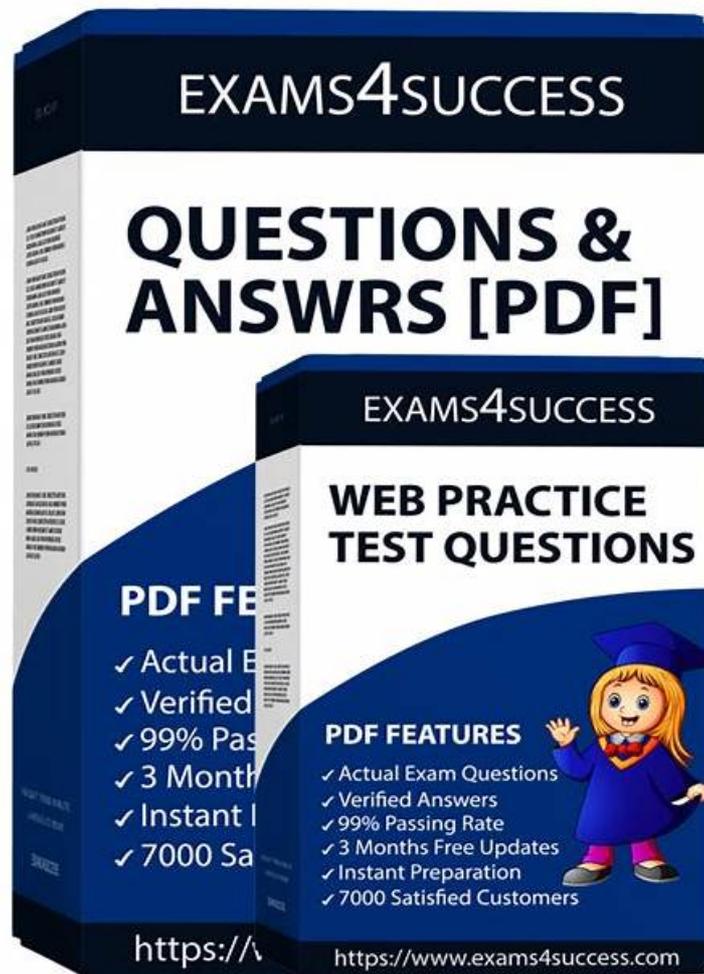# Sure 1z0-1073-25 Pass - 1z0-1073-25 Exam Discount Voucher

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Oracle 1z0-1073-25 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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.

Topic 2	• 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	• 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 4	• 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.

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Oracle Inventory Cloud 2025 Implementation Professional Sample Questions (Q69-Q74):

NEW QUESTION # 69
Where do Oracle Supply Chain applications derive their legal entity information from?

- A. Business Unit
- B. Division
- C. Ledger

Answer: A

NEW QUESTION # 70
What can your supplier invoices, created through spreadsheet upload for consigned inventory, be matched against?

- A. Consumption advice (*)
- B. Consignment order
- C. Receipts
- D. Consignment agreement

Answer: A

NEW QUESTION # 71
Your supplier has reduced the supply quantity from 100 to 80 for a supply order with a requested quantity of 100. Supply Chain Orchestration is unable to find an alternative source of supply to meet this demand.
What will this supply line be grouped under?

- A. Jeopardy
- B. Mark for Review
- C. Error
- D. Exception

Answer: D

NEW QUESTION # 72

Your customer wants to track and approve inventory transactions between two inventory organizations handling high value goods. What are the two types of inventory transactions recommended?

- A. Movement request with a subinventory transfer transaction type
- B. Subinventory transfer
- C. Interorganization transfer
- D. Requisitions and purchase orders

Answer: A,D

NEW QUESTION # 73

In the Consigned Inventory process, which flows are valid? (Choose three)

- A. consumption advice sent to supplier
- B. invoice sent to supplier
- C. consignment inventory received by buyer
- D. payment sent to supplier

Answer: A,C,D

NEW QUESTION # 74

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