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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">• 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.
Topic 3	<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.

Topic 4	<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 5	<ul style="list-style-type: none"> • Implementing Enterprise Structures: This section of the exam measures the knowledge of Oracle Cloud Inventory Consultants and covers the foundational concepts of enterprise structure setup. Candidates must understand the purpose and interaction of components like Item Organizations and Inventory Organizations. It also assesses the ability to configure Inventory Organizations and tailor enterprise structure settings to support business operations efficiently.
Topic 6	<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 7	<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 8	<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 (Q21-Q26):

NEW QUESTION # 21

What happens when Transfer Order Required is not enabled in the Manage Interorganization Parameters page for Direct Organization Transfer?

- A. Both interorganization transfers and transfer orders can be created. (*)
- B. Transfer orders can be created, but approval is mandatory.
- C. Transfer orders cannot be created only from inventory.
- D. Transfer orders cannot be created.

Answer: A

NEW QUESTION # 22

SIMULATION

Back-to-Back Supply Creation On-Hand Flow

The back-to-back on-hand available (ATP) flow is the simplest in terms of the number of steps that constitute the flow. This flow occurs where on hand supply is available in the fulfillment warehouse for the ordered back-to-back item at the time of order promising. Because on-hand goods already exist in the form of on hand, Oracle Supply Chain Orchestration directly sends a request to reserve the on hand quantity against the back-to-back sales order. You can ship the sales order immediately after the reservation is created.

The following figure shows the back-to-back supply creation on-hand flow.

Answer:

Explanation:

See the Explanation for the complete solution

Explanation:

Back-to-Back Supply Creation: On-Hand Flow in Oracle Cloud

1. Overview of Back-to-Back On-Hand Flow

The Back-to-Back On-Hand Flow is the simplest and fastest fulfillment method in Oracle Cloud because the required stock is already available in the fulfillment warehouse at the time of sales order entry.

Unlike Buy, Make, or Transfer Flows, no additional supply is created. Instead, Oracle Supply Chain Orchestration (SCO) directly reserves the available inventory against the sales order, making it ready for immediate shipment.

2. Step-by-Step Back-to-Back On-Hand Flow Process

Below is a detailed step-by-step breakdown of the Back-to-Back On-Hand Flow using Oracle Fusion Cloud applications.

Step 1: Enter & Schedule Sales Order

The customer places a sales order in Oracle Order Management.

The system checks inventory availability in Oracle Inventory Cloud.

Oracle Global Order Promising (GOP) determines that the required stock is already available in the fulfillment warehouse.

No procurement, manufacturing, or warehouse transfers are needed.

The sales order is scheduled immediately for fulfillment.

System Action: The system identifies that on-hand stock is available and proceeds to reservation.

Step 2: Reserve Available Inventory

Oracle Supply Chain Orchestration (SCO) reserves the available stock against the back-to-back sales order.

The system ensures that this stock is allocated only to this order, preventing other orders from using it.

System Action: The system reserves the required quantity for the sales order.

Step 3: Ship the Sales Order

The order moves directly to shipping in Oracle Inventory Cloud.

The warehouse team picks, packs, and ships the goods using Oracle Shipping Execution.

An invoice is generated in Oracle Receivables.

The sales order is closed after shipment.

Final Action: The system completes the order and ships it to the customer.

3. Oracle Fusion Cloud Modules Involved in On-Hand Flow

4. Benefits of Back-to-Back On-Hand Flow

- ✓ Fastest Fulfillment Process - No need for procurement, manufacturing, or transfers.
- ✓ Minimizes Order Processing Time - Orders can be shipped immediately after reservation.
- ✓ Eliminates Additional Costs - No purchase orders, work orders, or transfers required.
- ✓ Ensures Inventory Optimization - Uses available stock efficiently.
- ✓ Improves Customer Satisfaction - Quick shipping and fulfillment.

5. Real-World Use Case

Scenario: Electronics Retailer Fulfilling a Popular Smartphone Order

A retailer sells Smartphone XYZ and has 100 units in stock at its fulfillment warehouse.

Process Flow:

A customer places an order for 10 units of Smartphone XYZ.

Oracle Global Order Promising (GOP) identifies that stock is available.

Oracle Supply Chain Orchestration (SCO) reserves 10 units against the sales order.

The warehouse team picks, packs, and ships the smartphones.

The customer receives the order, and the system closes the sales order.

Result: The order is fulfilled immediately without additional supply creation.

NEW QUESTION # 23

What happens when you enable Delete Additional Items in the Cycle Count definition?

- A. Items associated with the cycle count but not included in the ABC group name are deleted from the cycle count.

- B. Items not associated with the previous count are deleted from the cycle count.
- C. Items enabled for "Include in Schedule under Define Classes and Items" are deleted from the cycle count.

Answer: B

NEW QUESTION # 24

What setup is required in the Procurement offering to enable the Drop Ship process?

- A. Enable the Requisitions check box.
- B. Enable the Customer Sales Order Fulfillment check box.
- C. Enable the Drop Ship check box.
- D. Enable the Order Holds check box.
- E. Store the goods in the internal warehouse.

Answer: B

NEW QUESTION # 25

Your customer manages all the procurement and warehouse operations in the US and has decided to create a US business unit for this purpose.

Which two mandatory pieces of information are required to create a US business unit?

- A. Buyer
- B. Manager
- C. Secondary Ledger
- D. Default Set
- E. Business Function

Answer: D,E

NEW QUESTION # 26

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