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Oracle 1z0-1073-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 3	<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 4	<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 5	<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 6	<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 7	<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 8	<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.

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Oracle Inventory Cloud 2025 Implementation Professional Sample Questions (Q56-Q61):

NEW QUESTION # 56

Your client has configured min-max planning for inventory replenishment and has not implemented Oracle Fusion Cloud Manufacturing and Supply Chain Materials Management.

How do you ensure purchase requisitions are generated for inventory replenishment?

- **A. Run the Print Min-Max Planning Report and Requisition Import processes.**
- B. Run the Print Min-Max Planning Report, Generate Release Recommendations, and Requisition Import processes.
- C. Run the Print Min-Max Planning Report and Process Supply Chain Orchestration Interface processes.

Answer: A

NEW QUESTION # 57

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 # 58

You have created a new material status Transfit allowing Miscellaneous and Purchase Order Receipt transactions. How can you assign Transfit as a default lot status?

- A. Set Default Lot Status under Item Specifications in Master Organization.
- B. Set Default Lot Status under Lot, Serial Number, and Packing Unit on the Manage Inventory Organization Parameters page.
- C. Set Default Lot Status under Associate Item on the Configure Subinventories page

Answer: A

NEW QUESTION # 59

Your organization stores syringe items in multiple stocking unit of measures.

- A. At which levels can you set up default stocking units of measure?
- B. Organization level, Subinventory level, or both levels
- C. Organization level only
- D. Subinventory level and Locator level only

Answer: D

NEW QUESTION # 60

Which two parameters affect the changes you can perform on an interorganization transfer order?

- A. Supply source
- B. Destination type
- C. Receipt routing
- D. User performing change

Answer: B,D

NEW QUESTION # 61

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