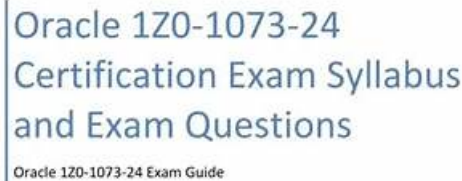


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Oracle 1z0-1073-24 Exam Syllabus Topics:

Topic	Details
Topic 1	• Maintaining Inventory Replenishment: This domain assesses the capabilities of Replenishment Specialists in maintaining inventory levels. It includes running min-max plans, setting up min-max planning strategies, and outlining PAR location management.
Topic 2	• Implementing Enterprise Structures: This section measures the skills of Enterprise Architects and covers designing fundamental structures for an enterprise, explaining the role of legal entities within the system, setting up inventory organizations, modeling managerial and functional structures, and describing item and cost organizations.
Topic 3	• Setting up Costing and Inventory: This final domain assesses the skills of Cost Accountants in setting up common inventory configurations. It includes describing managerial accounting and cost accounting basics to ensure effective financial management within inventory operations.
Topic 4	• Configuring Inventory Counts: This section evaluates the skills of Inventory Control Managers in generating cycle counts and configuring physical inventory processes to ensure accurate stock levels.
Topic 5	• Understanding Consigned Inventory from a Supplier: This domain focuses on the skills of Supply Chain Coordinators in understanding consigned inventory processes. It includes illustrating the consignment process, creating consumption advice, and explaining ownership transfers and returns from a consignment perspective.
Topic 6	• Creating Inventory Transactions: This domain assesses the capabilities of Inventory Managers in creating various inventory transactions. It includes creating sub-inventory transfers, inter-organizational transactions, summarizing movement requests, creating transfer orders and receipts, and explaining the relationship between discrete manufacturing and inventory transactions. Additionally, it covers executing picking processes.
Topic 7	• Integrating with External Systems: This section measures the skills of Integration Specialists in integrating inventory systems with external systems using ADFDi (Application Development Framework Desktop Integration) and FBDI (File-Based Data Import). It covers integrating inventory transactions, balances, receipts, and shipments for seamless data flow.

Oracle Inventory Cloud 2024 Implementation Professional Sample Questions (Q10-Q15):

NEW QUESTION # 10

Items in Lot A have active material status, which allows all inventory transactions. Your subinventory, "Defective," is set with a material status that does not allow subinventory transfers.

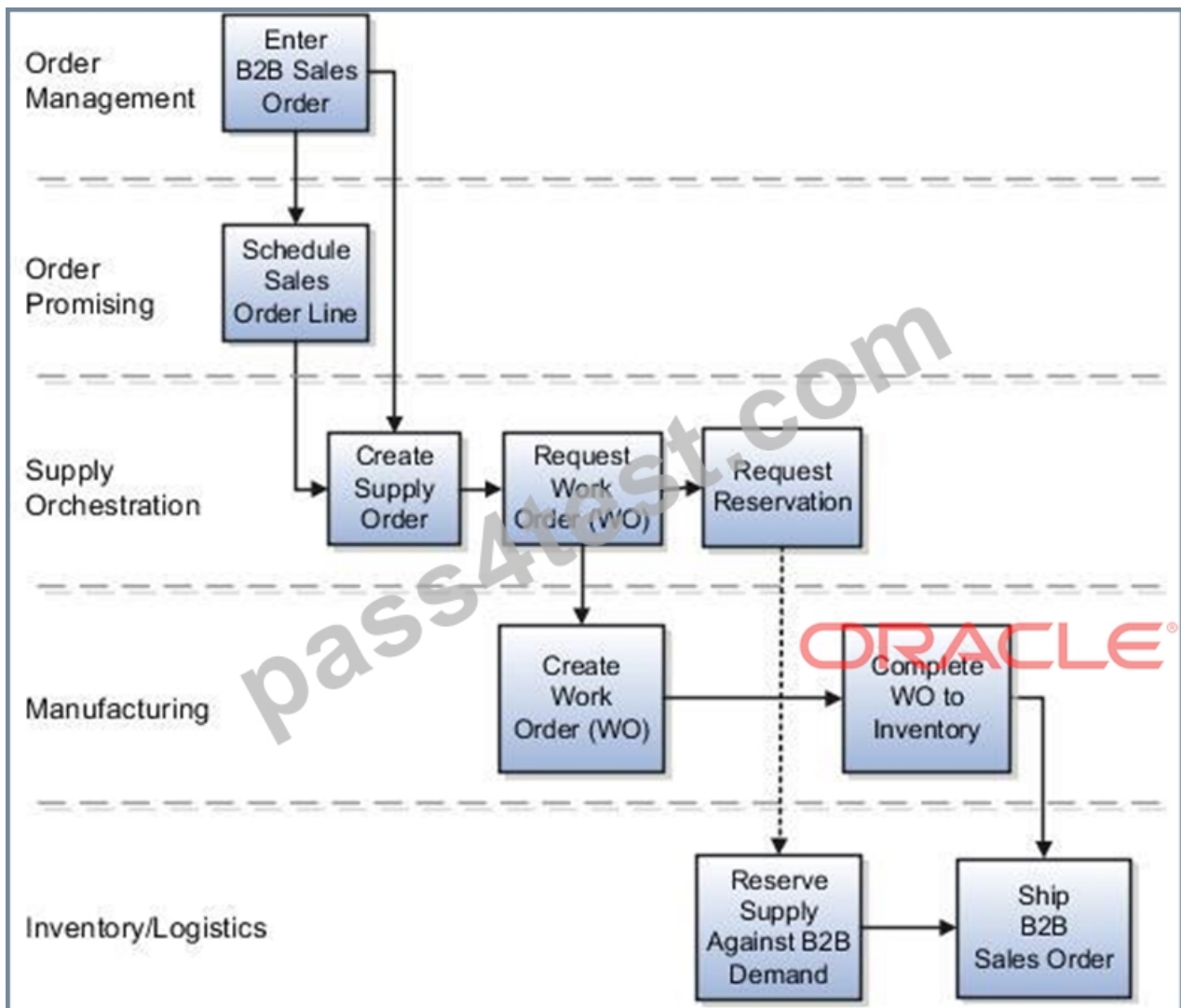
You need to perform a subinventory transfer from the "Defective" subinventory using Lot A items. Which statement is true about this subinventory transfer?

- A. The subinventory transfer can be completed successfully without warning.
- B. The subinventory transfer goes for approval after warning.
- C. The subinventory transfer cannot be performed.

Answer: C

NEW QUESTION # 11

Back-to-Back Supply Creation Make Flow

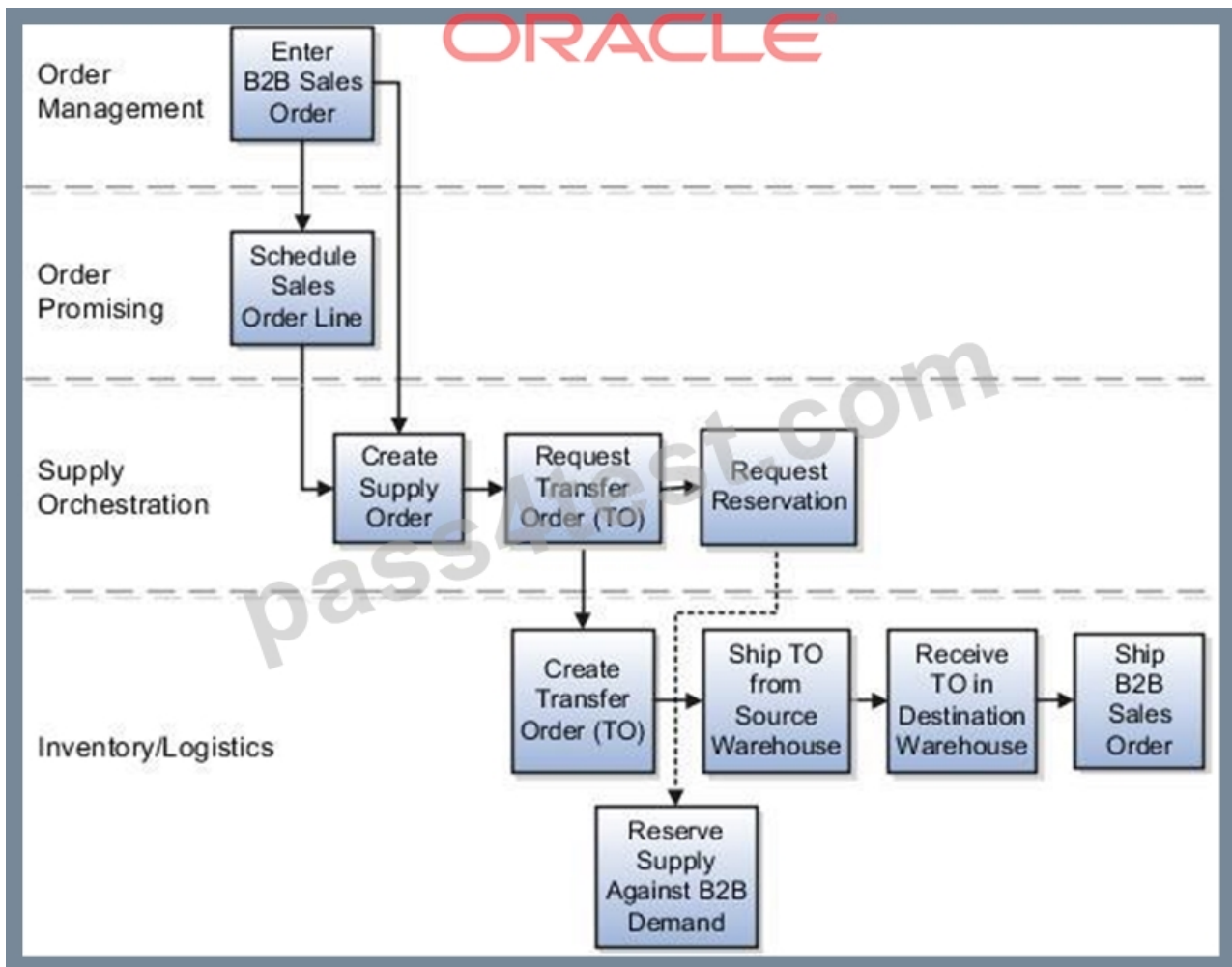


The supply document for a back-to-back make flow is a work order. As soon as the work order is created in Oracle Fusion Cloud Manufacturing, it's tied to the back-to-back sales order in the form of a reservation in inventory. The work order goes through the regular production process and the work order 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

A screenshot of a computer AI-generated content may be incorrect.

Oracle Cloud Module	Function in Back-to-Back Make Flow
Oracle Order Management	Captures and processes customer orders
Oracle Supply Chain Orchestration	Coordinates supply execution
Oracle Global Order Promising	Determines the best sourcing method
Oracle Manufacturing Cloud	Creates and manages work orders
Oracle Inventory Cloud	Updates inventory levels and reserves supply
Oracle Shipping Execution	Handles shipment to the customer

NEW QUESTION # 12

In your shipment integration between inventory cloud and the 3PL system, some shipment confirmation messages have errored. How do you manage these pending transactions?

- A. Use the Manage Pending Transactions Corrections task.
- **B. Use the Manage Shipping Transaction Corrections in Spreadsheet task.**
- C. Use the Manage Shipment Message Interface task.

Answer: B

NEW QUESTION # 13

What does order promising do when the requested date for a sales order is before the infinite availability time fence definition?

- A. Looks for on-hand supply
- B. Does a supply chain search (*)
- C. Promises on the requested date and doesnt check availability
- D. Looks for on-hand supply
- **E. Promises on the requested date and checks availability**

Answer: E

NEW QUESTION # 14

Which interface tables should be populated to import inventory transactions using the FBFI template?

- A. INV_RESERVATIONS_INTERFACE and INV_BALANCE_TXNS_INT
- **B. CST_I_INCOMING_TXN_COSTS and INV_TRANSACTIONS_INTERFACE**
- C. INV_BALANCE_TXNS_INT and CST_I_INCOMING_TXN_COSTS

Answer: B

NEW QUESTION # 15

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