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As long as you get to know our 1z0-1073-24 exam questions, you will figure out that we have set an easier operation system for our candidates. Once you have a try, you can feel that the natural and seamless user interfaces of our 1z0-1073-24 study materials have grown to be more fluent and we have revised and updated 1z0-1073-24 Study Materials according to the latest development situation. In the guidance of teaching syllabus as well as theory and practice, our 1z0-1073-24 training guide has achieved high-quality exam materials according to the tendency in the industry.

Oracle 1z0-1073-24 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Setting up Advanced Inventory Transactions: This section evaluates the skills of Advanced Inventory Analysts in setting up advanced inventory transaction features. It involves establishing material status control, creating lot andor serially controlled transactions, reviewing inventory balances and item availability, outlining inventory reservations, and creating project-specific inventory transactions.
Topic 2	<ul style="list-style-type: none">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.
Topic 3	<ul style="list-style-type: none">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 4	<ul style="list-style-type: none">Executing Back-to-Back Process: This section measures the skills of Logistics Managers in applying the back-to-back process flow. It covers managing exceptions within this process flow to ensure smooth operations.
Topic 5	<ul style="list-style-type: none">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 6	<ul style="list-style-type: none"> 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 7	<ul style="list-style-type: none"> Implementing Supply Chain Orchestration: This domain focuses on the skills of Supply Chain Analysts in illustrating the capabilities of Supply Chain Orchestration. It includes analyzing and managing business flows and exceptions within this orchestration framework.
Topic 8	<ul style="list-style-type: none"> 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 9	<ul style="list-style-type: none"> 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.

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Oracle Inventory Cloud 2024 Implementation Professional Sample Questions (Q18-Q23):

NEW QUESTION # 18

Which three statements are true regarding material status control?

You can change the material status at the time the items are received. (*)

- A. If you do not enable material status control for a transaction type, the transaction type is always disallowed.
- B. The Material Status Enforced profile option must be set to Yes to enable material status control. (*)
- C. The default lot status can be assigned to an item in item master. (*)
- D. The transaction type for which you enable status control defaults as disallowed transaction type for new material statuses that you create.

Answer: A,C

NEW QUESTION # 19

Which two actions are possible on an expired lot?

- A. Include in cycle count. (*)
- B. Reserve for date beyond expiration date.
- C. Consider as on-hand for min-max planning.
- D. Include in physical inventory and tag entry. (*)

Answer: A,D

NEW QUESTION # 20

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

- A. invoice sent to supplier

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

Answer: B,C,D

NEW QUESTION # 21

Which scheduled process communicates changes on purchase orders whose receipt advices are already interfaced to an external system?

- A. Generate changed receipt advice (*)
- B. Send intermediate update
- C. Generate change order
- D. Generate receipt advice

Answer: A

Explanation:

ORACLE® Generate Changed Receipt Advice

Use the Generate Changed Receipt Advice scheduled process to manage changes on purchase orders or RMAs to integrate with external systems or warehouse management systems (WMS).

For example, if there is a change to a purchase order line that was already interfaced to an external system, the process sends a changed receipt advice to communicate the associated change to the external system or WMS.

When to Use

Use the Generate Changed Receipt Advice process to communicate changes on purchase orders and RMAs when the original documents are already interfaced to the external system or WMS. This process notifies an external system about changes to an already interfaced receipt advice. It publishes an event with the criteria for the changed lines that are ready to be interfaced to an external system or WMS.

Privileges Required

- Generate Changed Receiving Receipt Advice (RCV_GENERATE_CHANGAGED_RECEIVING_RECEIPT_ADVICE)

Locate Recalled Parts

You can locate the recalled parts in the supply chain with different traceability statuses.

- For quantity-tracked locations, you can locate parts by the on-hand inventory balance.
- For non-quantity tracked locations, you can locate parts based on the historical transactions.

When an item is lot or serial controlled in Oracle Inventory Management, the recalled parts are traced based on the lot or serial information captured in the recall notice. However, if an item is modeled as a plain item in inventory, the recalled parts are traced by the recall period in which you received.

Recall period is the period between the track start and track end date, which you can specify either when creating a notice or while locating the recalled items.

If you specified the recall period when you create the recall notice, you can change that date range when you start locating the recalled items.



Note: You can locate the recalled parts using the supplier part number in addition to the manufacturer part number and master item number.

Here's what you can't locate:

- Recalled parts residing in a project inventory-enabled organization
- Recalled parts transferred across business units
- Items defined with lot, serial, or revision control in inventory that are delivered to the expense destination against purchase orders
- Items sold to external customers against sales orders

NEW QUESTION # 22

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 # 23

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