

Quiz 1z0-1073-24 - Oracle Inventory Cloud 2024 Implementation Professional–Reliable Practice Test



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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	• 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 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	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 5	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 6	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	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	- 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 and - or serially controlled transactions, reviewing inventory balances and item availability, outlining inventory reservations, and creating project-specific inventory transactions.

Oracle Inventory Cloud 2024 Implementation Professional Sample Questions (Q27-Q32):

NEW QUESTION # 27

InFusion Corporation has employees in India, Japan, and the US. The company wants all their employees to be able to request and receive goods and services. However, it wants the procurement of goods and supplier management to be centralized and consolidated from India. Which business functions must be assigned to each business unit to meet these requirements?

- A. India BU - Receiving, Requisitioning, Procurement; Japan BU and US BU - Receiving, Requisitioning (*)
- B. India BU, Japan BU, and US BU - Receiving, Requisitioning, Procurement
- C. India BU - Procurement; Japan BU and US BU - Receiving, Requisitioning
- D. India BU, Japan BU, and US BU - Material Management, Requisitioning, Procurement

Answer: A

NEW QUESTION # 28

When using the Create Interorganization Transfer process, you find that there is no option to generate or create a shipment number for a direct organization transfer. The Generate Shipment Number button is disabled /grayed out.

What could be the reason?

- A. The inventory organization is not enabled for shipment number generation.
- B. The interorganization parameter is not set up completely.
- C. Shipment numbers are not generated for transfers using direct organization transfer.

Answer: C

NEW QUESTION # 29

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

- A. Transfer orders can be created, but approval is mandatory.

- B. Transfer orders cannot be created only from inventory.
- C. Transfer orders cannot be created.
- D. Both interorganization transfers and transfer orders can be created. (*)

Answer: D

NEW QUESTION # 30

The Supply Chain Orchestration Work Area Supply Line Overview page displays supply lines that are aggregated and grouped. Which of the following form the group? (Choose four)

- A. Rejections
- B. Jeopardy
- C. Exceptions
- D. Errors
- E. On-Track

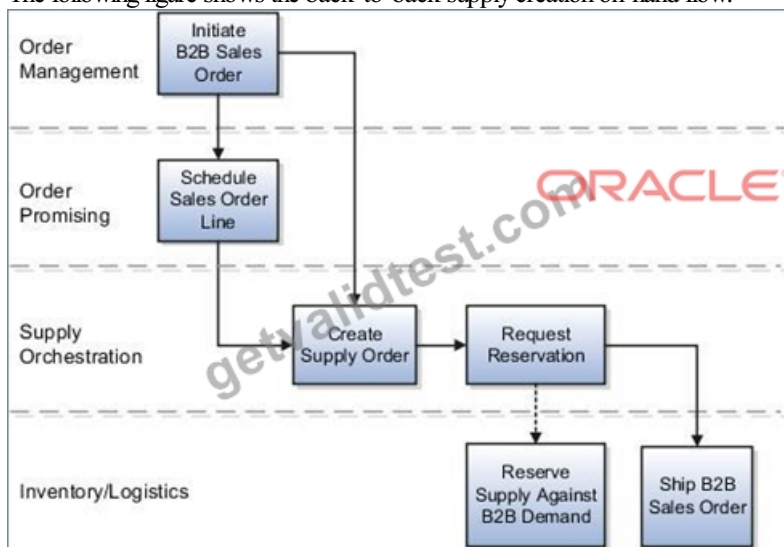
Answer: B,C,D,E

NEW QUESTION # 31

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

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

Oracle Cloud Module	Function in Back-to-Back On-Hand Flow
Oracle Order Management	Captures and processes customer orders
Oracle Supply Chain Orchestration	Coordinates supply execution
Oracle Global Order Promising (GOP)	Determines stock availability
Oracle Inventory Cloud	Reserves available inventory
Oracle Shipping Execution	Handles shipment to the customer

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 # 32

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