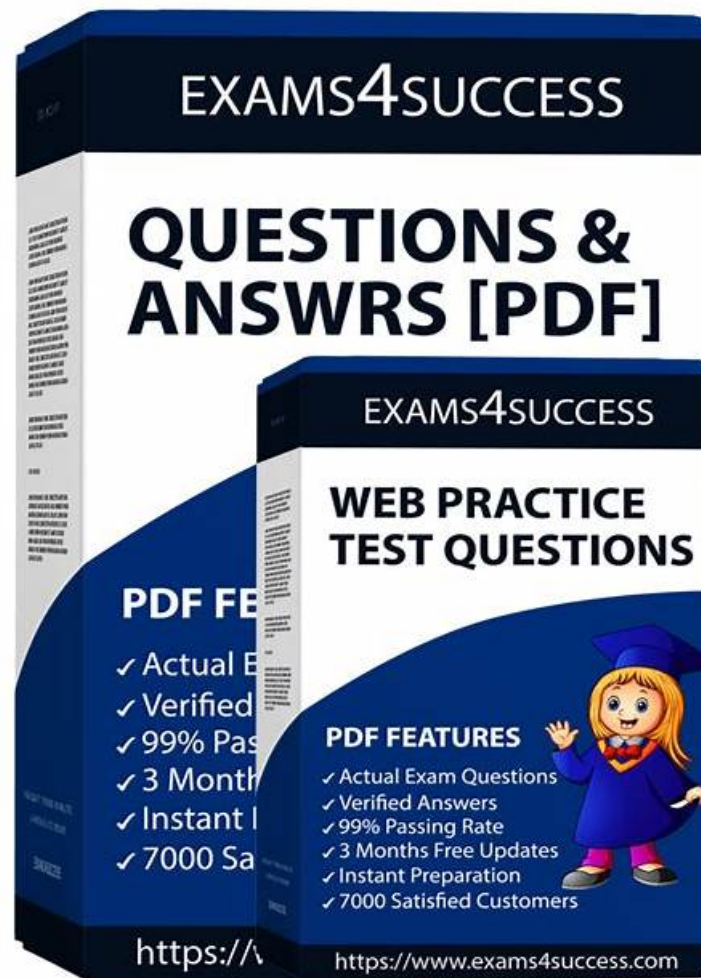


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Oracle 1z0-1073-25 Exam Syllabus Topics:

Topic	Details
Topic 1	<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 2	<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 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"> • 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.

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Oracle Inventory Cloud 2025 Implementation Professional Sample Questions (Q16-Q21):

NEW QUESTION # 16

Goods need to be moved from Org A to Org B. The person at the warehouse in Org B must receive and move the shipment physically, and perform a quality check. Which is the appropriate transfer type and receipt routing required?

- A. Expense Destination Transfer Type: DirectReceipt Routing: Standard
- B. Inventory Destination Transfer Type: DirectReceipt Routing: Inspection
- C. Expense Destination Transfer Type: In-TransitReceipt Routing: Inspection
- **D. Inventory Destination Transfer Type: In-TransitReceipt Routing: Inspection (*)**
- E. Inventory Destination Transfer Type: DirectReceipt Routing: Standard

Answer: D

NEW QUESTION # 17

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 only
- C. Organization level, Subinventory level, or both levels
- **D. Subinventory level and Locator level only**

Answer: D

NEW QUESTION # 18

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

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

Answer: C

Explanation:

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_CHANAGED_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 # 19

How do you enable subinventories to receive recalled products in Product Recall Management Solution?

- A. Add subinventories in Manage Product Recall Lookups.
- B. Set Subinventory Type to Recall in the Manage Subinventories and Locators task.
- C. Enable the Product Recall check box in the Manage Subinventories and Locators task.
- D. Add subinventories in the Manage Recall Parameters task. (*)

Answer: D

NEW QUESTION # 20

Your customer wants to reserve material for a future project. There is no existing demand document for this purpose. How can you create this reservation?

- Answer: C**

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