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## Oracle 1z0-1073-25 Exam Syllabus Topics:

Topic	Details

Topic 1	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>Implementing Enterprise Structures: This section of the exam measures the knowledge of Oracle Cloud Inventory Consultants and covers the foundational concepts of enterprise structure setup. Candidates must understand the purpose and interaction of components like Item Organizations and Inventory Organizations. It also assesses the ability to configure Inventory Organizations and tailor enterprise structure settings to support business operations efficiently.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>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.</li> </ul>
Topic 6	<ul style="list-style-type: none"> <li>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.</li> </ul>

## Oracle Inventory Cloud 2025 Implementation Professional Sample Questions (Q60-Q65):

### NEW QUESTION # 60

What can your supplier invoices, created through spreadsheet upload for consigned inventory, be matched against?

- A. Consignment order
- B. Consignment agreement
- C. Consumption advice (\*)
- D. Receipts

**Answer: C**

### NEW QUESTION # 61

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

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

**Answer: B**

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 # 62

Which configuration determines whether transfer is executed using Transfer Order or Purchase Order?

- A. Manage Supply Order Defaulting and Enrichment Rules.
- B. Manage Supply Execution Document Creation Rules.
- C. Manage Sourcing Rules.

Answer: B

#### NEW QUESTION # 63

Where do Oracle Supply Chain applications derive their legal entity information from?

- A. Ledger
- B. Business Unit
- C. Division

Answer: B

#### NEW QUESTION # 64

Your supplier is unable to deliver goods on the promise date against a back-to-back order and updates the promise date on the purchase order schedule to a later date.

How is the change handled on the source side?

- A. Status quo is maintained on the supply order and sales order.
- **B. Date Pushed Out exception is generated in supply orchestration, and order management is notified.**
- C. Order automatically goes on hold in supply orchestration, and the schedule ship date is adjusted in order management.

**Answer: B**

## NEW QUESTION # 65

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