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Topic 2	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.
Topic 3	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.
Topic 4	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 5	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.
Topic 6	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 7	Implementing Inventory Replenishment: This section tests the ability of Inventory Replenishment Planners to configure and execute automated replenishment strategies. Candidates should understand how to define PAR locations and apply Min-Max planning. It assesses hands-on knowledge in running replenishment plans that maintain inventory levels across different storage locations.
Topic 8	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.

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Oracle Inventory Cloud 2025 Implementation Professional Sample Questions (Q34-Q39):

NEW QUESTION # 34

Which Orchestration solution can be used to manage Internal Drop Shipments and Revenue Recognition?

- A. Supply Chain Financial Orchestration
- B. Supply Chain Orchestration

- C. Distributed Order Orchestration
- D. Landed Cost Management

Answer: A

NEW QUESTION # 35

Which statement is true when you use kit items on a transfer order?

- A. Only component-level picking is possible.
- B. Shipment Set Behavior is not applicable for kit items.
- C. Component-level picking, shipping, and receiving are possible.

Answer: C

NEW QUESTION # 36

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

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

Answer: D

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_CHANGED_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 # 37

You have created a new material status Transfit allowing Miscellaneous and Purchase Order Receipt transactions. How can you assign Transfit as a default lot status?

- A. Set Default Lot Status under Item Specifications in Master Organization.
- B. Set Default Lot Status under Lot, Serial Number, and Packing Unit on the Manage Inventory Organization Parameters page.
- C. Set Default Lot Status under Associate Item on the Configure Subinventories page

Answer: A

NEW QUESTION # 38

Which two statements are true about project-driven supply chain?

- A. Exclusion can be set for project cost collection by project type.
- B. Common inventory cannot be used for project-specific picks.
- C. Project and task details are not available on the Manage Item Quantities page.
- D. Project and task details can be removed from a referenced return.

Answer: A,D

NEW QUESTION # 39

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