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Oracle 1z0-1073-25 Exam Syllabus Topics:

Topic	Details
Topic 1	• Understanding External Integration: This portion evaluates how System Integration Specialists understand and support integrations between Inventory Management and other Oracle or third-party systems. It includes familiarity with key integration points necessary for streamlined operations and system data consistency.

Topic 2	• 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 3	• 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 4	• 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 5	• Using AI • ML • Mobile and Other Automation Features:This section of the exam assesses the awareness of Cloud Application Consultants in using AI, machine learning, and automation tools. Candidates should understand the practical value these technologies bring to predictive analytics, mobile usage, and overall operational efficiency within Inventory Management.

Reliable 1z0-1073-25 Test Preparation, 1z0-1073-25 Test Lab Questions

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Oracle Inventory Cloud 2025 Implementation Professional Sample Questions (Q27-Q32):

NEW QUESTION # 27
You created a consigned agreement with a supplier. The supplier shipped the goods, which you received in your receiving are a.
After two days, you transferred the goods from receiving into your inventory and used it for your interorganization transfer order.Where is the ownership of the goods?

- A. The ownership is with the supplier because the goods are not yet consumed.
- B. The ownership is with the buyer due to interorganization consigned inventory movement.
- C. The ownership is with the supplier because the supplier has not sent the consumption advice.
- D. The ownership changes from the supplier to the buyer as soon as the goods are received in the receiving area.

Answer: B

NEW QUESTION # 28
Which three statements are true regarding material status control?
You can change the material status at the time the items are received. (*)

- A. The Material Status Enforced profile option must be set to Yes to enable material status control. (*)

- B. The default lot status can be assigned to an item in item master. (*)
- C. The transaction type for which you enable status control defaults as disallowed transaction type for new material statuses that you create.
- D. If you do not enable material status control for a transaction type, the transaction type is always disallowed.
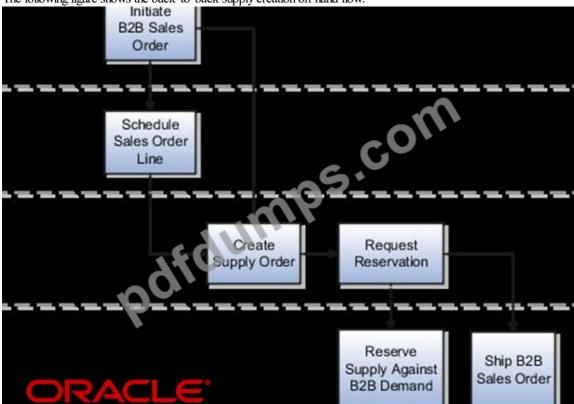
Answer: B,D

NEW QUESTION # 29
SIMULATION
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

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 # 30

Your customer has implemented Product Recall Management solution and recall notices are imported using FBDI. How are the recalled parts located for them in quantity-tracked locations?

- A. Based on on-hand balance (*)
- B. Based on transaction history
- C. Based on item status
- D. Based on material status

Answer: A

NEW QUESTION # 31

Which two actions are possible on an expired lot?

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

- D. Include in physical inventory and tag entry. (*)

Answer: B,D

NEW QUESTION # 32
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