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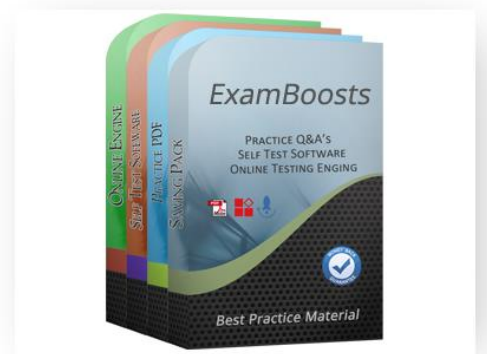
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Reliable & Efficient Test Practice Questions to Satisfy All Candidates

**Exam** : **1z0-1073-25**

**Title** : Oracle Inventory Cloud  
2025 Implementation  
Professional

**Vendor** : Oracle

**Version** : DEMO

**QUESTION NO: 1**

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. Errors
- C. On-Track
- D. Jeopardy
- E. Exceptions

**Answer:** B,C,D,E

**QUESTION NO: 2**

Your consumption advice frequency is weekly and the billing cycle closing date is November 7, 2022. What happens when the Create Consumption Advice process is run on November 10, 2022?

- A. The consumption advice is generated and the next closing date is set to November 17, 2022.
- B. A consumption advice is generated and the next closing date is set to November 14, 2022.
- C. No consumption advice is generated. (\*)
- D. No consumption advice is generated and the next closing date is set to November 17, 2022.

**Answer:** C

**QUESTION NO: 3**

You created a consigned agreement with a supplier. The supplier shipped the goods, which you received in your receiving area. 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 buyer due to interorganization consigned inventory movement.
- B. The ownership changes from the supplier to the buyer as soon as the goods are received in the receiving area.
- C. The ownership is with the supplier because the supplier has not sent the consumption advice.
- D. The ownership is with the supplier because the goods are not yet consumed.

**Answer:** A

**QUESTION NO: 4**

Which two actions are possible on an expired lot?

- A. Consider as on-hand for min-max planning.
- B. Reserve for date beyond expiration date.
- C. Include in physical inventory and tag entry. (\*)
- D. Include in cycle count. (\*)

**Answer:** C,D

**QUESTION NO: 5**

What setup is required in the Procurement offering to enable the Drop Ship process?

- A. Enable the Order Holds check box.
- B. Store the goods in the internal warehouse.
- C. Enable the Requisitions check box.
- D. Enable the Customer Sales Order Fulfillment check box.
- E. Enable the Drop Ship check box.

**Answer:** D

#### **QUESTION NO: 6**

What happens when you enable the Release Approved Lines option while running Print Movement Request Pick Slip Report?

- A. Manual pick is not necessary.
- B. All movement request lines are available for manual pick.
- C. All movement request lines are pick confirmed.

**Answer:** A

#### **QUESTION NO: 7**

##### **SIMULATION**

##### **How Back-to-Back Fulfillment Works**

The back-to-back process flow is one in which specific sales order demand triggers supply creation and a link is established between the sales order and the supply.

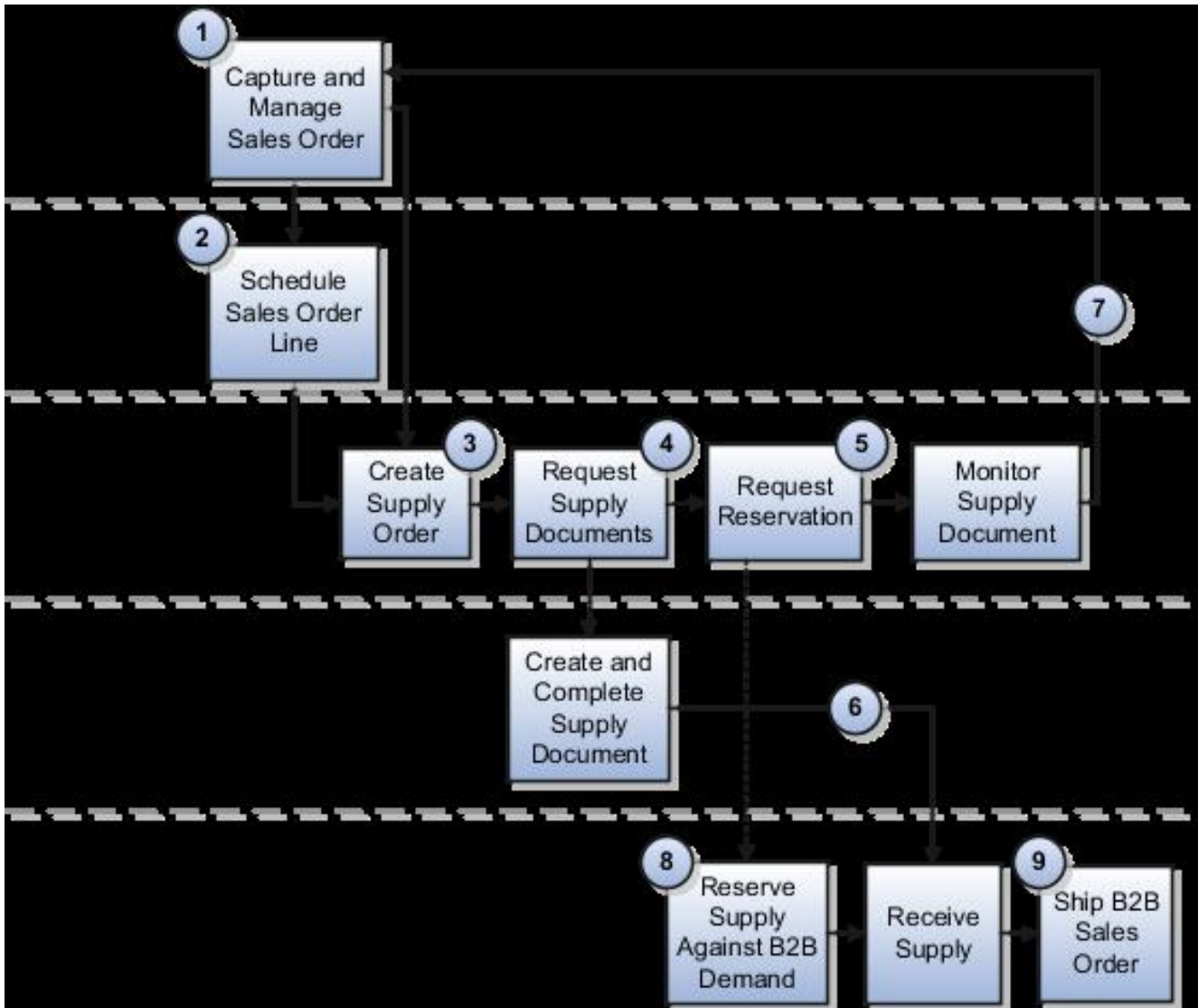
An organization procures goods from an internal or external supplier or source to a specific warehouse from where you can combine those goods with others to create a single shipment to the customer.

Back-to-back supply processes are similar to regular supply processes that deliver supply to a warehouse except for one difference; the back-to-back supply is always reserved to an order management fulfillment line.

At a high level, you can think of back-to-back fulfillment as a three-step process:

1. Creation of a customer sales order (source of demand).
2. Creation and fulfillment of supply document (source of supply) to the fulfillment warehouse.
3. Shipment of sales order from the fulfillment warehouse to the customer.

However, the back-to-back flow is truly a highly integrated process flow involving several Oracle Fusion Cloud applications. The following figure shows the back-to-back process flow in detail. An explanation for each number follows the figure.

**Answer:**

See the Explanation for the complete solution

Explanation:

Back-to-Back Fulfillment: Detailed Simulation in Oracle Cloud

Introduction

Back-to-back (B2B) fulfillment is a process where supply is created only after a sales order is placed. The supply is specifically reserved for that order and remains linked until fulfillment is completed. Unlike regular inventory processes, back-to-back fulfillment ensures that supply is directly tied to a customer demand, optimizing inventory management while maintaining customer satisfaction.

Key Oracle Fusion Cloud Applications Involved

Back-to-back fulfillment integrates multiple Oracle Fusion Cloud applications, including:

Oracle Order Management (for sales order processing)

Oracle Procurement (for external supply sourcing)

Oracle Manufacturing (for in-house production)

Oracle Inventory Management (for warehouse operations and fulfillment)

Oracle Supply Chain Orchestration (for coordinating supply processes)

Oracle Shipping Execution (for shipping to customers)

### Step-by-Step Back-to-Back Fulfillment Simulation

#### Step 1: Creation of a Customer Sales Order (Source of Demand)

A customer places an order for a product that is not available in stock.

The sales order is created in Oracle Order Management.

The system checks inventory availability in Oracle Inventory Cloud.

Since stock is unavailable, the Supply Chain Orchestration (SCO) module triggers a supply request.

The system determines the best supply source based on sourcing rules (Buy, Make, Transfer, or On-Hand Reservation).

The sales order line is marked for back-to-back fulfillment, and a supply order is generated.

System Action: The system reserves the sales order and waits for supply to be created.

Step 2: Creation and Fulfillment of Supply (Source of Supply to Warehouse) Once the supply order is created, the system initiates one of the following supply methods:

#### Option 1: Buy (Procurement from Supplier)

The system generates a Purchase Requisition in Oracle Procurement Cloud.

The requisition is converted into a Purchase Order (PO) and sent to an external supplier.

The supplier fulfills the order and ships the goods to the fulfillment warehouse.

The warehouse receives the items using Oracle Receiving.

#### Option 2: Make (Manufacturing in-house or contract manufacturing)

The system generates a Work Order in Oracle Manufacturing Cloud.

The work order is scheduled, and production starts.

Once manufacturing is complete, the finished goods are moved to inventory.

Option 3: Transfer (Move from another warehouse or distribution center) The system creates a Transfer Order in Oracle Inventory Cloud.

Stock is transferred from a different warehouse or location.

Once received, inventory is updated in the fulfillment warehouse.

#### Option 4: On-Hand (Reserve Existing Inventory)

If stock is available in the fulfillment warehouse, the system directly reserves the items.

No additional supply request is needed.

System Action: The system updates the sales order and marks it ready for fulfillment once supply is received.

#### Step 3: Shipment of Sales Order to the Customer

The order is released for picking in Oracle Inventory Cloud.

The picking process begins, and items are packed for shipping.

The shipping team processes the order using Oracle Shipping Execution.

A shipment confirmation is generated, and the order is shipped to the customer.

An invoice is created in Oracle Receivables.

The system marks the sales order as fulfilled and closed.

Final Action: The customer receives the order, and the back-to-back fulfillment process is completed.

#### Key Benefits of Back-to-Back Fulfillment in Oracle Cloud

- ✓ Optimized Inventory Management - Stock is acquired only when needed, reducing carrying costs.
- ✓ Improved Order Fulfillment Efficiency - Automated supply chain orchestration ensures smooth operations.

- ✓ Enhanced Customer Satisfaction - Orders are processed quickly, reducing delays and backorders.
- ✓ Integrated Supply Chain Execution - Oracle Fusion applications work together seamlessly.
- ✓ Flexibility in Sourcing - Businesses can choose procurement, manufacturing, transfers, or reservations based on demand.

**QUESTION NO: 8**

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

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

**Answer:** D

**QUESTION NO: 9**

An organization uses min-max planned items to generate movement requests automatically where the item's replenishment source is another subinventory. In this case, the min-max process should automatically generate a move request but it doesn't happen.

What is the reason?

- A. Replenishment movement requests is not enabled for status control.
- B. The source subinventory was not set at the organization level.
- C. The source subinventory was not set at the item subinventory level.
- D. Min-max report was generated at the subinventory level.

**Answer:** C