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Oracle Manufacturing Cloud 2025 Implementation
Professional
QUESTION & ANSWERS

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Oracle Manufacturing Cloud 2025 Implementation Professional Sample Questions (Q19-Q24):

NEW QUESTION # 19

To help ensure compliance with the US Code of Federal Regulations (21 CFR Part 11), your client wants to enable audit trail for manufacturing work definitions and standard operations.

Which is NOT included in the audit trail for standard operations such as creation, update, and deletion?

- A. Attachments at any level
- B. Work definition header and version attributes
- C. Item structure component attributes referenced from Product Information Management(PIM)
- D. Operation resources. Including alternate resources
- E. Descriptive flexfields (OFFs) at any level

Answer: C

Explanation:

When enabling audit trail functionality to ensure compliance with the US Code of Federal Regulations (21 CFR Part 11), certain actions related to work definitions and standard operations are audited for changes such as creation, update, and deletion. However, not all aspects are tracked in the audit trail.

* Item structure component attributes referenced from Product Information Management (PIM) are not included in the audit trail. PIM attributes are managed separately from manufacturing-specific data, and changes to these components are not captured in the standard operations audit trail.

Audited components typically include:

- * Work definition header and version attributes
- * Descriptive flexfields (DFFs) at any level
- * Attachments at any level
- * Operation resources, including alternate resources

Oracle Manufacturing Cloud 's documentation on audit trails details the entities that can be tracked, and PIM attributes are not part of the work definitions audit scope.

NEW QUESTION # 20

Production operations need operators to execute the right steps to produce quality products, so want to use " View Document Items on a Dispatch List. " Which statement is NOT true?

- A. You will always see the active revision of the attachment from currently effective revision of the document from Master Organization.
- B. You can view the document item attachment in the dispatch list and on the Manage Supplier Operations page by using the attachment icon.
- C. You cannot view the document item attachment on the Manage Supplier Operations page.
- D. You can add attachments to the document item and invoke the engineering change order to release the latest revision of the document item and attachment.

Answer: A

Explanation:

When using the " View Document Items on a Dispatch List " functionality, production operators can view and access necessary document attachments to ensure correct steps in the manufacturing process. The statement that is not true is:

* Statement B is incorrect because you do not always see the active revision of the attachment from the currently effective revision in the Master Organization. The revision displayed in the dispatch list may depend on the specific version that was assigned to the work order or operation at the time of creation, not necessarily the most current revision in the Master Organization.

Correct statements:

- * Statement A : Document attachments cannot be viewed on the Manage Supplier Operations page.
- * Statement C : Attachments can be added to document items, and updates can be managed through engineering change orders.
- * Statement D : Document item attachments are viewable both in the dispatch list and on the Manage Supplier Operations page via the attachment icon.

Oracle Manufacturing Cloud's " Dispatch List " functionality documentation outlines how document item attachments are handled and

displayed.

NEW QUESTION # 21

Your client's company is in a regulated industry and must keep detailed records of their product manufacturing processes in accordance with the United States Food and Drug Administration (FDA) regulation on electronic records and signatures called 21 Code of Federal Regulations (CFR) Part 11.

You are implementing Oracle E-Signatures and E-Records for securely capturing, storing, retrieving, and printing electronic records and signatures in manufacturing. They enable Deferred Electronic Records and Electronic Signatures for Manufacturing Work Order Release in Oracle Manufacturing Cloud.

Which statement is NOT true about using Deferred Electronic Records and Electronic Signatures for Manufacturing Work Order Release?

- A. It generates e-records on initial work order release through UI and sends notifications to approvers.
- **B. Using a deferred approval process with notifications, the work order is held in "Released" status until the approvals are obtained.**
- C. These capabilities are supported for discrete and process work orders.
- D. If the e-record is rejected, you can optionally resubmit the rejected electronic records.

Answer: B

Explanation:

When implementing Oracle E-Signatures and E-Records for compliance with 21 CFR Part 11 in regulated industries like the pharmaceutical or food industries, certain processes govern how electronic records and signatures are managed for manufacturing work orders. The statement that is not true is:

* Statement B is incorrect because when using deferred electronic records and signatures, the work order is not held in a "Released" status until approvals are obtained. Instead, the work order is placed in a "Pending Approval" state until signatures are collected and approval is granted. Only after approval does the work order move to a "Released" status.

Correct statements:

* Statement A : E-records are generated at the time of work order release, and notifications are sent to approvers for review.

* Statement C : Rejected e-records can be resubmitted for approval if necessary.

* Statement D : These capabilities are supported for both discrete and process manufacturing work orders.

Oracle Cloud documentation on "E-Signatures and E-Records" explains the approval process for electronic records, and the steps work orders go through from creation to approval.

NEW QUESTION # 22

Your client has asked you to implement the functionality to ensure that the system checks for Qualified Operators when reporting labor usage.

Which statement is NOT true?

- **A. Quick Complete is allowed for operations that contain resources with associated job profiles.**
- B. Qualified labor must be reported at the resource train stop.
- C. You will need to report a qualified operator to manually report resource transactions, if the resource has a job profile associated with it.
- D. Validation of operator qualification is also enforced when reporting operation is completed through the dispatch list.

Answer: A

Explanation:

When implementing the functionality for checking Qualified Operators during labor usage reporting in Oracle Manufacturing Cloud, it is important to enforce validation for operator qualifications. The following explains why statement C is not true :

* Quick Complete is not allowed for operations that have resources with associated job profiles. This is because operations with specific job profile requirements must go through a more detailed validation process to ensure that the assigned operator has the necessary qualifications before the operation can be completed. Quick Complete bypasses detailed validations, making it unsuitable for operations with strict qualification checks.

Correct statements:

* Statement A : Operator qualification is enforced when reporting operation completion through the dispatch list to ensure compliance.

* Statement B : A qualified operator is required to manually report resource transactions when the resource has an associated job profile.

* Statement D : Labor for qualified operators must be reported at the resource train stop to ensure the resource ' s qualifications are properly validated before continuing with the operation.

Oracle Cloud documentation on labor reporting and operator qualification explains how qualifications are enforced in different stages of the manufacturing process, including manual reporting and dispatch list validation.

NEW QUESTION # 23

In a manufacturing plant, two purchase components, PI and P2, and a resource, RI, are required to assemble a product. The cost of the assembly is calculated by using the standard costing method. The work definition and resource rates for the assembly have been defined as Required.

A Cost Accountant is estimating cost of the assembly, and analyzing rolled-up costs before finally publishing estimates as frozen standards to Cost Accounting by using a Cost Planning Scenario. While reviewing rolled- up costs, the extended costs of purchase components are not included in a rolled-up scenario.

What is the reason for this?

- A. Purchase components PI and P2 are not associated with the material cost plan of the Cost Planning Scenario.
- B. Create Accounting was not initiated.
- C. Create Accounting Distributions was not initiated.
- D. Costs for purchase components PI and P2 are not defined In Cost Accounting.

Answer: A

Explanation:

In Oracle Manufacturing Cloud, when performing a cost analysis using Cost Planning Scenarios , all components and resources involved in the assembly must be associated with the material cost plan to be included in the rolled-up cost estimates. The reason the extended costs of purchase components (P1 and P2) are not included in the rolled-up scenario is that:

* Purchase components PI and P2 are not associated with the material cost plan of the Cost Planning Scenario . This means that although the components are defined in the system, they haven ' t been linked to the cost planning scenario, so their costs are not included in the rolled-up calculations.

Incorrect options:

* Costs for purchase components PI and P2 are not defined in Cost Accounting (A) : While defining costs is necessary, the issue here is the components not being associated with the cost plan.

* Create Accounting (C) and Create Accounting Distributions (D) are not relevant to the rolled-up scenario in this context, as they relate to the accounting process, not cost planning.

Oracle Cloud ' s Cost Accounting documentation details the setup required for purchase components to be included in cost roll-ups, emphasizing their association with cost plans.

NEW QUESTION # 24

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