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Oracle 1Z0-1075-25 Oracle Manufacturing Cloud 2025 Implementation Professional QUESTION & ANSWERS

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Oracle Manufacturing Cloud 2025 Implementation Professional Sample Questions (Q36-Q41):

NEW QUESTION # 36

A manufacturing plant has two shifts of eight hours each for the work center WCI: day shift and night shift. You associate four units each of the resources R1, R2, R3, and R4 to WCI. The customer wants to assign all units of R2 available for day and night shift.

What is the correct sequence of steps to achieve this?

- A. Associate R2 with WCI > Select the Available 24 Hours check box > Go to the Resource Availability region > Enter 2 in the Day Shift column > Enter 2 in the Night Shift column.
- B. Associate R2 with WCI > Deselect the Available 24 Hours check box > Go to the Resource Availability region > Enter 2 In the Day Shift column > Enter 2 In the Night Shift column.
- C. Associate R2 with WCI > Deselect the Available 24 Hours check box > Go to the Resource Availability region > Enter 4 in the Day Shift column > Enter 4 In the Night Shift column.
- **D. Associate R2 with WCI > Select the Available 24 Hours check box > Go to the Resource Availability region > Enter 4 in the Day Shift column > Enter 4 In the Night Shift column.**

Answer: D

Explanation:

In Oracle Manufacturing Cloud, to assign all units of resource R2 across both day and night shifts for the work center WC1, follow these steps:

* Associate R2 with WC1 - This step ensures that the resource R2 is linked to the work center.

* Select the Available 24 Hours check box - By selecting this option, you indicate that the resource is available for both shifts across the full 24-hour period.

* Enter 4 in the Day Shift and Night Shift columns - Inputting 4 units in both shifts ensures that all units of R2 are available for use during the entire day and night shifts.

Oracle Manufacturing Cloud guides explain the Resource Availability configuration for multi-shift operations, where the Available 24 Hours setting controls resource availability across shifts.

NEW QUESTION # 37

Which two reports provide work order cost-related information to Costing users?

- A. Purchase Variance Summary
- **B. Work Order Operational Analysis**
- **C. WIP Balance by Plant**
- D. Receipt Accounting Dashboard

Answer: B,C

Explanation:

The following reports provide cost-related information to Costing users in Oracle Manufacturing Cloud:

* Work Order Operational Analysis (A) : This report provides detailed information on the operations performed in a work order, including cost-related data, helping costing users analyze production efficiency and associated costs.

* WIP Balance by Plant (C) : This report gives costing users insight into work-in-progress (WIP) balances for each plant, showing the costs associated with incomplete work orders and materials in the production process.

Incorrect options:

* Receipt Accounting Dashboard (B) is used for receipt-related accounting, not work order costs.

* Purchase Variance Summary (D) focuses on purchase price variances, not work order-related costs.

Oracle Cloud SCM Cost Management guides describe how the Work Order Operational Analysis and WIP Balance by Plant reports help costing users track and analyze costs associated with work orders.

NEW QUESTION # 38

A Production Operator needs to load work order operation transactions from an external system into Manufacturing Cloud. What is the correct sequence of tasks to achieve this?

- **A. Load data to data repository > Export file to UCM server > Load file from UCM to interface table > Process import operations transactions.**
- B. Load data to data repository > Load file from UCM to interface table > Export file to UCM server > Process import operations transactions.
- C. Load data to data repository > Export file to UCM server > Process import operations transactions > Load file from UCM to Interface table.
- D. Export file to UCM server > Load data to data repository > Process import operations transactions > Load file from UCM to interface table.

Answer: A

Explanation:

When loading work order operation transactions from an external system into Oracle Manufacturing Cloud, the correct sequence of tasks is:

- * Load data to the data repository : This step ensures the external data is available in Oracle Manufacturing Cloud.
- * Export file to UCM server : The data file is then exported to the Universal Content Management (UCM) server, which acts as a staging area for further processing.
- * Load file from UCM to interface table : The data from the UCM server is loaded into the appropriate interface table.
- * Process import operations transactions : Finally, the system processes the imported transactions and updates the work orders accordingly.

Incorrect sequences:

- * Options A, B, C do not follow the correct order, particularly around the interaction between the UCM server and the interface tables.

Oracle Manufacturing Cloud documentation on File-Based Data Import (FBDI) explains the necessary steps and sequence for loading work order transactions from external systems.

NEW QUESTION # 39

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. Validation of operator qualification is also enforced when reporting operation is completed through the dispatch list.
- 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. Qualified labor must be reported at the resource train stop.

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 # 40

You are implementing project-driven supply chain functionality. You need to set up movement requests to issue or transfer project material to manage the inventory associated with projects and tasks.

Which two are types of movement requests to issue or transfer project material?

- A. Transfer project material from one subinventory to another.
- B. Pick transactions Interfaced by the project costing project and task using the project material, common Inventory, or Inventory from another project.
- C. Create o movement receipt line with the Project Costing widget.
- D. Perform manual pick for such movement requests using the project material, common inventory, or inventory from another project.

Answer: A,D

Explanation:

When setting up movement requests in a project-driven supply chain, you need to manage inventory associated with specific projects and tasks. The two correct types of movement requests in this context are:

* Statement A : Transfer project material from one subinventory to another - This is a standard type of movement request in Oracle Cloud, allowing project materials to be transferred between subinventories.

It is essential for managing inventory tied to specific projects and tasks, ensuring that materials are available where needed for project execution.

Oracle Fusion SCM Cloud: Inventory Management Guide describes how material transfers can be executed between subinventories, including project-based transfers.

Statement D : Perform manual pick for such movement requests using the project material, common inventory, or inventory from another project - Manual picking for project-specific material is another supported operation. It allows users to perform manual picks from various sources, such as project material, common inventory, or even inventory from other projects.

Reference : Oracle Project-Driven Supply Chain documentation explains how manual picks can be configured to source inventory based on project requirements.

Incorrect Statements:

Statement B : Pick transactions are not interfaced specifically by project costing. Although project costing is relevant for tracking costs, it is not the driving factor behind pick transactions.

Statement C : There is no concept of creating a movement receipt line with the " Project Costing widget " in Oracle Manufacturing Cloud.

NEW QUESTION # 41

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