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Oracle Manufacturing Cloud 2025 Implementation
Professional

QUESTION & ANSWERS

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Oracle Manufacturing Cloud 2025 Implementation Professional Sample Questions (Q18-Q23):

NEW QUESTION # 18

In a Manufacturing Cloud implementation, users are finding it difficult to track information about work orders executed across various work centers.

Which three information types in the Work Order Traveler can help users in this situation?

- A. Item on-hand quantity
- B. Hard pegging of items
- C. Reservation against sales orders
- D. Work definition details
- E. Product serial information

Answer: C,D,E

Explanation:

The Work Order Traveler in Oracle Manufacturing Cloud provides detailed information about work orders to help users track and manage work orders across various work centers. The following types of information are especially useful:

* Work definition details (D) : This provides detailed information about the operations and resources required to complete the work order, helping users understand the manufacturing process and requirements.

* Product serial information (E) : Tracking serial numbers for products is critical, especially in industries where traceability and product lifecycle management are important.

* Reservation against sales orders (A) : This information links work orders to specific sales orders, providing clarity on how the work order aligns with customer demand.

Incorrect options:

* Hard pegging of items (B) and Item on-hand quantity (C) are not typically tracked through the Work Order Traveler report, as this report focuses more on the work order 's execution rather than inventory management.

Oracle Manufacturing Cloud documentation on the Work Order Traveler report explains the different types of information provided to help users track work orders and manage production.

NEW QUESTION # 19

During a Manufacturing Cloud implementation, a Production Supervisor wants to close the work orders for the previous month and make sure that they include the correct cost.

What must they do to achieve this?

- A. Update work order costs at any time; they can be updated regardless of the status of the work order
- B. Exclude cost variances while closing last month ' s work orders because those can be applied directly In Subledger Accounting.
- C. Include all costs and variances in last month ' s work orders and close them; however, the work orders where updates are expected must not be closed.
- D. Make sure that all costs are Included while closing last month ' s work orders; however, variances can be Included after closing the work orders.

Answer: C

Explanation:

To ensure that work orders for the previous month are closed with the correct costs, the Production Supervisor must:

* Include all costs and variances in the work orders before closing them. This ensures that the work orders reflect the true cost of production, including any deviations from the expected costs. However, if there are work orders that are still in progress or expected to receive updates (such as material or labor transactions), those work orders should not be closed until all costs are finalized.

Incorrect options:

* A : Excluding cost variances would result in inaccurate costing.

* B : All costs, including variances, must be included before closing.

* D : Costs cannot be updated after the work order is closed, so all updates must occur before closing the work order.
Oracle Cloud ' s Work Order Management documentation provides details on closing work orders and ensuring that costs, including variances, are accounted for correctly.

NEW QUESTION # 20

Which three types of item quantities are displayed on the Work Order History tab?

- A. Remaining
- B. Total
- C. Scrapped
- D. Completed
- E. In Process

Answer: C,D,E

Explanation:

The Work Order History tab in Oracle Manufacturing Cloud provides a summary of different item quantities related to the lifecycle of a work order. The following quantities are displayed:

* In Process : This shows the quantity of items currently being processed in the production cycle.

* Scrapped : This quantity reflects the number of items that have been discarded due to defects or other issues during the production process.

* Completed : This quantity shows the number of items that have successfully been completed in the work order.

Incorrect options:

* Remaining : The system does not specifically display a "Remaining " quantity on the Work Order History tab.

* Total : The total quantity is not shown as a standalone metric in the Work Order History tab but is implied by other metrics.

Oracle Manufacturing Cloud documentation on work order management outlines the key item quantities that are tracked during the production process.

NEW QUESTION # 21

Which three statements are true about the main areas of Managerial Accounting?

- A. Landed Cost Management gives organizations financial visibility into their extended supply chain costs.
- B. Supply Chain Orchestration automatically selects the correct process based on user-defined Subledger Accounting rules when a supply creation is initiated.
- C. Cost method can be defined with granularity down to individual items.
- D. Receipt Accounting is the application that performs accrual accounting for all types of receipts.

Answer: A,C,D

Explanation:

In Oracle Manufacturing Cloud and related financial applications, managerial accounting plays a significant role in tracking and managing costs across supply chain and manufacturing activities. The following is a breakdown of the correct statements:

* Statement A : Receipt Accounting is the application that performs accrual accounting for all types of receipts - Receipt Accounting is a crucial module in Oracle Cloud that supports the tracking of costs and performs accruals related to receipts. This includes processes such as procurement receipts, interorganization transfers, and supplier shipments. This allows organizations to recognize and account for the expenses associated with these receipts.

Oracle Cloud SCM Documentation for Receipt Accounting outlines how the system manages accruals and matches them with purchase orders and invoices.

Statement B : Landed Cost Management gives organizations financial visibility into their extended supply chain costs - Landed Cost Management is designed to capture additional costs that arise during the transportation, handling, and processing of goods. This includes costs like shipping, insurance, and customs duties. By including these in the overall cost, it provides a more comprehensive view of the actual costs of goods in the supply chain.

Reference : Oracle Fusion SCM Guide, "Landed Cost Management," describes how it aggregates various indirect supply chain costs to give better financial visibility.

Statement D : Cost method can be defined with granularity down to individual items - In Oracle Manufacturing Cloud, costing methods can be assigned not only at the organization level but also at a granular level down to individual items. This provides flexibility in defining different costing strategies for different products depending on their nature, manufacturing process, or market conditions.

Reference : Oracle Manufacturing Cloud User Guide explains the flexibility in configuring cost methods at different organizational and

item-specific levels.

Incorrect Statements:

Statement C : Supply Chain Orchestration automatically selects the correct process based on user-defined Subledger Accounting rules when a supply creation is initiated - While Supply Chain Orchestration automates various supply chain processes, it does not select processes based on Subledger Accounting rules.

The orchestration system is more focused on managing and coordinating supply chain processes rather than determining accounting rules.

NEW QUESTION # 22

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 # 23

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