

# 1z0-1075-25受験記対策、1z0-1075-25最新テスト



## Oracle

### 1Z0-1075-25

Oracle Manufacturing Cloud 2025 Implementation  
Professional  
**QUESTION & ANSWERS**

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>> 1z0-1075-25受験記対策 <<

## Oracle 1z0-1075-25最新テスト & 1z0-1075-25基礎訓練

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## Oracle Manufacturing Cloud 2025 Implementation Professional 認定 1z0-

## 1075-25 試驗問題 (Q14-Q19):

### 質問 # 14

In the work execution area, which three infolets are provided to users for instant access?

- A. Scrap
- B. Operation Efficiency
- C. Operation Exception
- D. work order Exception
- E. Work Order Performance

正解: C、D、E

解説:

In the Work Execution area of Oracle Manufacturing Cloud, several infolets provide users with quick access to critical data. The following infolets are available for immediate access:

\* Work Order Performance : Provides an overview of the performance of work orders against the planned schedule, showing progress and efficiency.

\* Operation Exception : Highlights any exceptions or issues encountered during operations, enabling quick identification of problems.

\* Work Order Exception : Displays any issues or exceptions related to work orders, such as delays or material shortages.

Incorrect options:

\* Scrap and Operation Efficiency are important metrics, but they are not available as standard infolets in the Work Execution area.

Oracle Manufacturing Cloud 's Work Execution interface documentation details the standard infolets available for tracking production performance and exceptions.

### 質問 # 15

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

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

正解: A、B、D

解説:

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.

#### 質問 # 16

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. Costs for purchase components PI and P2 are not defined In Cost Accounting.
- D. Create Accounting Distributions was not initiated.

正解: A

解説:

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.

#### 質問 # 17

You are defining a standard operation for visual inspection. You want the completion of this standard operation to be reported in all work orders that reference it.

Which setup task must you perform to achieve this?

- A. Deselect the Count Point check box while defining the standard operation.
- B. Ensure that the Charge Type of the resource is Automatic.
- C. Select the Count Point check box while defining the standard operation.
- D. Select the Automatically Transact check box while defining the standard operation.

正解: C

解説:

In Oracle Manufacturing Cloud, when defining a standard operation such as visual inspection, marking it as a Count Point ensures that its completion will be tracked and reported for all work orders referencing it. A Count Point operation is one where progress must be explicitly recorded, allowing visibility into work order completion.

\* Selecting the Count Point check box ensures that this operation becomes a mandatory checkpoint where users must report completion in all related work orders. This is essential for operations like visual inspection, where reporting completion is critical to production quality.

Oracle Manufacturing Cloud documentation on defining standard operations explains the significance of using the Count Point functionality to enforce operation completion reporting.

## 質問 # 18

Which three entities must you set up in Oracle Manufacturing Cloud to create a work definition for an item that will be manufactured in-house?

- A. Resources
- B. Manufacturing lead time
- C. Operations
- D. Production line
- E. Operation items

正解: A、C、E

解説:

To create a work definition for an in-house manufactured item in Oracle Manufacturing Cloud, the following entities must be set up:

\* Resources : Resources such as machines, labor, or tools are required to define what is needed to execute each operation.

\* Operations : These represent the steps in the manufacturing process. Each operation can have multiple resources and associated work instructions.

\* Operation Items : These are the items consumed or used during the operation. They include the components and materials needed for production.

While Production Line (C) and Manufacturing Lead Time (E) are important for scheduling and capacity planning, they are not mandatory for creating a basic work definition.

Oracle Cloud documentation on " Work Definitions " outlines the essential entities for setting up work definitions, focusing on resources, operations, and operation items for effective manufacturing.

## 質問 # 19

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**1z0-1075-25最新テスト** : <https://www.passtest.jp/Oracle/1z0-1075-25-shiken.html>

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