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Oracle Manufacturing Cloud 2025 Implementation
Professional
QUESTION & ANSWERS

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Oracle Manufacturing Cloud 2025 Implementation Professional Sample Questions (Q49-Q54):

NEW QUESTION # 49

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. 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. Receipt Accounting is the application that performs accrual accounting for all types of receipts.

Answer: A,B,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 # 50

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

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

Answer: A,B,D

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 # 51

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

Answer: C

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 # 52

A Production Operator is executing a work order at your plant. After completing move transactions, they notice that they have performed some incorrect move operations, including incorrect scrap and reject transactions.

They must perform a reverse transaction to correct the errors. The operations are not count point-enabled and not auto-charged.

Which four transactions are required to correct this situation?

- A. Reverse the product at the last operation.
- B. Reverse from Scrap to Ready.
- C. Reverse material issued to a work order.
- D. Reverse resources charged to a work order.
- E. Reverse at an operation.
- F. Reverse from Reject to Ready.

Answer: B,C,E,F

Explanation:

When correcting incorrect move operations such as scrap and reject transactions, and the operations are not count point-enabled and not auto-charged , multiple reverse transactions are required:

* Reverse material issued to a work order : This is required to correct any incorrect material that was issued to the work order

initially.

* Reverse at an operation : This transaction allows the production operator to reverse an incorrect operation move to return the product to the previous step.

* Reverse from Scrap to Ready : If the operator incorrectly marked an item as scrap, this transaction moves it back to a ready state for further processing.

* Reverse from Reject to Ready : This transaction is used to reverse any items incorrectly marked as rejected back to a ready status.

Incorrect options:

* Reverse the product at the last operation (E) and Reverse resources charged to a work order (F) are not necessary since the operations are not count point-enabled and not auto-charged.

Oracle Cloud documentation on Move and Reverse Transactions explains how to correct incorrect operations, including reversing material issues, scrap, and reject transactions.

NEW QUESTION # 53

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

Answer: A

Explanation:

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.

NEW QUESTION # 54

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