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Oracle Manufacturing Cloud 2022 Implementation Professional

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**QUESTION 1**

You have been asked to set up cost estimates for 10 different purchased items. Which two steps could be used to accomplish this task?

- A. Use the Mass Edit functionality.
- B. Run the ESS process "Update Item Cost Estimate".
- C. Enter cost estimates directly into UI.
- D. Call web service.
- E. Import spreadsheet.

Correct Answer: CE

QUESTION 2

In a manufacturing cloud implementation, production operators want to perform work order updates using Dispatch List.

Identify two tasks that the Dispatch List allows the production users to perform.

- A. Report Component Returns
- B. Report Resource Transactions
- C. Report Receipts
- D. Report Material Transactions by Quantity and Serial Number
- E. Report Cost Transactions

Correct Answer: BD

QUESTION 3

A Production Operator needs to load Work Order Transactions from an external system into Manufacturing Cloud.

Identify the correct sequence of tasks to be performed.

- A. Load Data to Fusion repository> Export File to UCM server > Process Import Operations Transactions> Load file from UCM to Interface table.
- B. Export File to UCM server> Load Data to Fusion repository> Process Import Operations Transactions> Load file from UCM to Interface table.



C. Load Data to Fusion repository> Export File to UCM server > Load file from UCM to Interface table >Process Import Operations Transactions.

D. Load Data to Fusion repository> Load File from UCM to Interface table> Export File to UCM server> Process Import Operations Transactions.

Correct Answer: B

QUESTION 4

A Production operator in your company is required to report production activities, such as completing or scrapping production units, by referencing a work definition without creating work orders.

Identify the manufacturing transaction that a production operator can perform for reporting such activities.

- A. Orderless Transactions
- B. Operation Transactions
- C. Resource Transactions
- D. Movement request
- E. Material Transactions

Correct Answer: A

QUESTION 5

While creating an item in Product Information Management (PIM), the following two item templates are selected in sequence and applied.

1.

Template: Finished Goods (WIP = No, Customer Ordered = Yes)

2.

Template: Sub-assembly (WIP = Yes, Customer Ordered = No)

Identify the Item Attribute values in the application.

- A. WIP = Yes, Customer Ordered = Yes
- B. WIP = Yes, Customer Ordered = No
- C. WIP = No, Customer Ordered = Yes
- D. WIP = No, Customer Ordered = No

Correct Answer: C

**QUESTION 6**

Identify three entities that must be set up in Oracle Manufacturing Cloud to create a Work Definition for an item that will be manufactured in-house.

- A. Operation Items
- B. Resources
- C. Production Line
- D. Operations
- E. Manufacturing Lead Time

Correct Answer: ABD

QUESTION 7

You are setting up Fusion Manufacturing to support Back-to-Back Fulfillment. Identify an option that needs to be set for oracle Fusion Planning Central to plan back-to-back item components and resources.

- A. Select the Used in Planning check box in the new Work Definition.
- B. Select the Used in Planning check box in the Work Definition Names.
- C. Select the Used in Planning check box in the Work Structure.
- D. Select the Used in Planning check box in the item definition.

Correct Answer: B

QUESTION 8

A production operator needs to review the materials issued, resources charged, and operations performed for a job that was executed in the previous shift. Identify the task the operator has to select to review all the transactions in a single place for both Work Order and Orderless execution.

- A. Manage Work Orders
- B. Review Dispatch List
- C. Report Resource, Material and Operation Transactions
- D. Review Production Transaction History

Correct Answer: A

**QUESTION 9**

Your customer has the following business requirement. There are two work definitions created in the application. One Work Definition for Engine Finished Good and other Work Definition for Pallet Finished Good. The Engine Finished Good item should have Pallet Finished Goods as one of its component. Identify the way to establish the relationship between Pallet and Engine Work Definitions.

- A. Create a Subinventory that could be the completion Subinventory for yielding the pallet and then the same Subinventory can serve as the supply Subinventory of the pallet in the Work Definition created for Engine.
- B. Assign a higher priority to the Work Definition created for Engine and a lower one for the Work Definition for Pallet.
- C. The two Work Definitions can be tied through Project or Seiban numbers.
- D. The Work Definition versions can be used to tie the Work Orders.

Correct Answer: D

QUESTION 10

In a manufacturing plant, two purchase components P1 and P2 and a resource R1 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 of the assembly have been defined as required. A cost accountant is estimating cost of the assembly, 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. Identify the reason.

- A. Purchase components P1 and P2 are not associated with Material cost plan of the cost planning scenario.
- B. Costs for purchase components P1 and P2 are not defined in cost accounting.
- C. Create Accounting was not initiated.
- D. Create Accounting Distributions was not initiated.

Correct Answer: D

QUESTION 11

Your customer plans to use Oracle Representational State Transfer (REST) API with Oracle Supply Chain Management Cloud (Oracle SCM Cloud) to support integration requirements. Identify four REST resources and the corresponding HTTP action available with Manufacturing Cloud.

- A. Work Order Status GET method
- B. Work Orders GET method
- C. Work Order Status POST method
- D. Work Orders PATCH method



E. Resource transaction POST method

F. Resource transaction GET method

Correct Answer: ABDE

QUESTION 12

A customer has a distribution warehouse (DW) for After Sales and Service and an in-house manufacturing plant (MP). Sales orders are created and shipped from DW. Identify the two Sourcing Rules that need to be set for order promising to schedule the order.

A. Define Local sourcing rule for organization MP: Source Type Make At, Source MP

B. Define Local sourcing rule for organization DW: Source Type Make From, Source MP

C. Define Local sourcing rule for organization MP: Source Type Transfer To, Source DW

D. Define Local sourcing rule for organization DW: Source Type Transfer From, Source MP

Correct Answer: AD

QUESTION 13

Work order costs are computed based on material and resource transactions reported and the cost method of the product. In a manufacturing plant, the production operator has completed a work order WO001 ensuring proper materials and resource transactions. The materials are costed and resources are defined with rates. A cost accountant has created cost accounting distributions. Upon reviewing the accounting distributions of the work order WO-001, resources charged to the work order are missing. Identify the Concurrent Request that needs to be submitted to transfer resource charges to cost accounting.

A. Create accounting

B. Transfer Transactions from Production to Costing

C. Transfer Transactions from Inventory to Costing

D. Transfer Costs to Cost Management

Correct Answer: B

QUESTION 14

A plant operates three continuous daily shifts of eight hours each for five days in a week. One unit of the resource R1 within the plant is assigned for two shifts to work area W1. On a particular day in a given week, due to unscheduled maintenance that needed to be performed on the resource R1, it was not available for two hours during each of the assigned shifts. Determine the available capacity of the resource R1 for that week.

A. 78 hours



- B. 76 hours
- C. 60 hours
- D. 70 hours

Correct Answer: A

QUESTION 15

The Cost Accountant has reported to the Production Supervisor that the Work Order transactions are not getting transferred to Costing.

Identify the reason for work order transactions not getting transferred to Costing.

- A. The Manage Item Rules setup is not complete.
- B. The Costing Interfaced Attribute is enabled in the resource definition.
- C. The item was made inactive after the Work Order transaction.
- D. The Costing Interfaced Attribute is not enabled in the resource definition.

Correct Answer: D

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