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Oracle 1z0-1075-22 Exam Syllabus Topics:

TopicDetailsTopic 1- Explain Cost Reporting, including WIP Inventory Valuation Report- Set up Plant Parameters and Security, Profile Options, Lookups and DFFsTopic 2- Describe Manufacturing Supervisor Mobile Applications- Describe Import Production TransactionsTopic 3- Describe Production Execution transactions (including Outside Processing)- Set up common Configuration ElementsTopic 4- Describe Managerial Accounting Basics & Cost Accounting- Describe how work definition is automatically generatedTopic 5- Execute Basic Transaction and Work Order Reporting- Explain Work Execution Work AreasTopic 6- Evaluate a Work Order completion cost, including Partial and Scrap- Explain Work Order Reservations and HistoryTopic 7- Transfer Production Transactions to Costing- Manage Production Calendars and add Shift and Work Center Resource exceptionsTopic 8- Explain Common Projects Enabled SCM Configurations- Describe Functional Set Up Manager and Simplified SetupTopic 9- Explain Production Transaction Review and Product Genealogy- Configure Resources, Operations, and Work Centers

Q36. You are reviewing the production status of your manufacturing plant shop floor as a production supervisor.

Your production manager wants a report on a work order status which is reserved against a particular customer.

The final assembly of the work order is serialized.

Which option shows the steps to complete the task using the mobile application?

- * Use your mobile camera to scan the bar coded serial number of the final assembly > Upload the barcode to open the work order details page > Click Actions and select the E-mail icon > Select required work orders > Select the e-mail client, enter the recipient's e-mail, and click Send.
- * Select the infotile Customer to open the work order details page > Click Actions and select the E-mail icon > Select required work orders > Select the e-mail client, enter the recipient's e-mail, and click Send.
- * Use your mobile camera to scan the bar coded serial number of the final assembly > Upload the barcode to open the work order details page > Select required work orders > Click Social icon (OSN) > Select recipient, and click Share.
- * Search the work order by customer name to open the work order details page > Click Actions and select the E-mail icon > Select required work orders > Select the e-mail client, enter the recipient's e-mail, and click Send.

Q37. Identify the three changes that are allowed to be made to active Work Definition in a Work Center, without creating a new version.

- * Delete an Operation
- * Costing Priority
- * Production Priority
- * Add an Operation
- * Completion Subinventory

Q38. In a Manufacturing Cloud post production support environment, a user wants to update some of the operations in the work orders by using the Midpoint Scheduling feature. However, the user is unable to update any of the orders.

Identify two reasons.

- * The work order operations do not have operations start or completion date.
- * The scheduled resources are not part of the organization selected by the user.
- * None of the operations include scheduled resources.
- * The operations are missing sequence.

Q39. The production user wants to report Work Order completion.

Identify two ways of reporting the progress of work order at work order operation level.

- * Change Move status to Ready.
- * Complete using quantity completion
- * Complete with Details
- * Quick Complete
- * Change status of Operation to completed

Q40. An employee is responsible for dealing with different manufacturing practices and processes, machines, tools and equipment that turn raw material into a product.

Which seeded job role must this employee be provided with?

- * Manufacturing Engineer
- * Production Engineer
- * Production Operator

- * Manufacturing Supervisor
- * Production Supervisor

Q41. 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.

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

Q42. 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.

- * Orderless Transactions
- * Operation Transactions
- * Resource Transactions
- * Movement request
- * Material Transactions

Q43. 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.

- * Define Local sourcing rule for organization MP: Source Type Make At, Source MP
- * Define Local sourcing rule for organization DW: Source Type Make From, Source MP
- * Define Local sourcing rule for organization MP: Source Type Transfer To, Source DW
- * Define Local sourcing rule for organization DW: Source Type Transfer From, Source MP

Q44. Identify the three sources from which supply chain orchestration (SCO) can create the work orders.

- * Order Management
- * Quality
- * Inventory Min-Max Planning
- * Procurement
- * Planning

Q45. One of the key execution capabilities that Oracle Manufacturing Cloud offers is that you can generate and manage work order exceptions.

Which option shows the production exception types that can be reported by the production operator?

- * Work Area, Work Center, and Resources
- * Work Center and Resources
- * Resources and Components
- * Work Area, Work Center, Resources, and Components
- * Work Area, Work Center, Resources, Components, and Miscellaneous

Q46. Identify the two capabilities that the Application Development Framework Desktop Integration (ADFDDI) framework provides for Work Definitions in Manufacturing Cloud.

- * You can mass create and update work definitions and their operations, items, and resources.
- * You can mass create and update work definitions and their operations, items only and cannot add resources in work definitions.
- * You can mass create and update work definitions and their operations only and cannot add items and resources in work definitions.
- * You can copy work definitions from one organization to another organization.

Q47. As a production supervisor, you require immediate access to critical shop floor execution systems to take action while on the go.

Which four work order related actions can be taken in the Manufacturing Supervisor mobile application?

- * Executing standard work order and updating item and resource usage
- * Creating a new standard or non standard work order
- * Searching for work orders and sending them through e-mail
- * Releasing work orders using quick swipe details
- * Reviewing operation, component, and resource detail
- * Reviewing customer information of work orders

Q48. 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.

- * Select the Used in Planning check box in the new Work Definition.
- * Select the Used in Planning check box in the Work Definition Names.
- * Select the Used in Planning check box in the Work Structure.
- * Select the Used in Planning check box in the item definition.

Q49. During a Manufacturing Cloud implementation, the customer requests to develop Oracle Transactional Business Intelligence reports that are not available out-of-the-box.

Identify the tool that is available to the Report Developer in Manufacturing Cloud to develop the reports.

- * Oracle Business Intelligence Standard Edition
- * Oracle Business Intelligence Publisher
- * Oracle Business Intelligence Enterprise Edition
- * Oracle Business Intelligence Application

Q50. A production Operator is executing work order in your plant. After completing move transactions, he notices that he has performed some incorrect move operations, including incorrect scrap and reject transactions. He is required to perform a reverse transaction to correct the errors. The operations are not count point enabled and not auto charged.

Identify the four transactions to correct this situation.

- * Reverse from reject to ready.
- * Reverse from scrap to ready.
- * Reverse resources charged to a work order.
- * Reverse material issued to a work order.
- * Reverse at an operation.
- * Reverse the product at the last operation.

Q51. The Manufacturing Engineer, responsible for creating and maintaining the Work Definitions, has scheduled the Process Item Structure Changes to Work Definitions program. However, after the execution of the program the engineer did not receive a notification with the details of the Item Structure changes.

Which two reasons could cause this?

- * The engineer does not have Data access to Items Attributes.
- * The engineer does not have Data access to Items.
- * The engineer does not have Data access to Manufacturing plant in which the Item Structure change was performed.
- * The engineer does not have Data access to Item Structures.
- * The engineer does not have the Manage Work Definitions function privilege.

Q52. Identify two conditions that should be met at the same time for a Standard Operation to be called an Optional Operation.

- * There are no components attached to it.
- * The Automatically Transact check box is deselected.
- * The Automatically Transact check box is selected.
- * The Count Point check is selected.
- * The Count Point check box is deselected.

Q53. You are in the process of 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.

Identify the setup that will fulfill this requirement.

- * Select the Automatically Transact check box while defining the Standard Operation.
- * Deselect the Count Point check box while defining the Standard Operation.
- * Select the Count Point check box while defining the Standard Operation.
- * Ensure that the Charge Type of the resource is Automatic.

Q54. 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.

- * 78 hours
- * 76 hours
- * 60 hours
- * 70 hours

Q55. 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.

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

Q56. 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.

- * Manage Work Orders
- * Review Dispatch List
- * Report Resource, Material and Operation Transactions
- * Review Production Transaction History

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