



1Z0-1024^{Q&As}

Oracle Cost Management Cloud 2018 Implementation Essentials

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**QUESTION 1**

When running the Transfer Costs to Cost Management process, where will the primary default source for costs come from and what is the effect?

- A. Receipt costs; costs include adjustments.
- B. Payables invoices; invoice price variance can be added to item cost.
- C. Requisition costs; validated costs can be used.
- D. Purchase order costs; item catalog costs can be used.
- E. Receivables invoices; actual cost can be used.

Correct Answer: E

QUESTION 2

Select the two valid relationships between subledger components. (Choose two.)

- A. Journal entry rule sets hold journal rules and accounting rules.
- B. Journal entry rules are used to hold accounting rules.
- C. The accounting method groups journal entry rule sets by Event Class and Event Type.
- D. The accounting method holds the accounting rules by vent Class and Event Type.
- E. The journal lines hold the journal entry rule sets.

Correct Answer: AC

QUESTION 3

After "Cost Accounting Processor" has processed the physical inventory classification of transactions, which transaction types will it process next?

- A. In-transit
- B. Cost of Goods Sold
- C. Adjustments
- D. Retro-reprice
- E. Overhead

Correct Answer: E



QUESTION 4

Which two statements are true about Cost Accounting books? (Choose two.)

- A. A cost organization can use secondary books to perform Cost Accounting for different purposes such as currencies, regulatory reporting, or management reporting.
- B. A cost organization has one book that posts to the primary ledger.
- C. Every cost organization must use different book names; they cannot be shared.
- D. Secondary books can post accounting entries into any ledger, including the primary ledger or any secondary ledger.

Correct Answer: AB

QUESTION 5

You are verifying your distributions for your transactions. You just ran the receipt accounting distribution process. However, your purchase order receipt is not showing up.

What do you need to do for your receipt to show up?

- A. Run the Clear Receipt Accrual Balances process.
- B. Run the Transfer Costs from Payables to Cost Management process.
- C. Run the Transactions from Receiving to Costing process.
- D. Run the Create Accounting process.
- E. Run the Transactions from Procurement to Costing process.

Correct Answer: E

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