

1Z0-1074-20^{Q&As}

Oracle Cost Management Cloud 2020 Implementation Essentials

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QUESTION 1

Select the two valid relationships between subledger components.

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

Correct Answer: DE

https://docs.oracle.com/cd/E51367_01/financialsop_gs/FAISL/F1456683AN11328.htm

QUESTION 2

You have configured the application as follows:

Expense items are set to accrue at receipt.

Receipt Close tolerance is set to 75 percent.

Purchasing Line types are set to 2-way match.

When you create a purchase order, the Accrue on Receipt check box is automatically selected when a line is added.

Which two configurations changes will ensure the Accrue on Receipt check box is not selected by default?

- A. Change expense items to accrue at period end.
- B. Change the Purchasing Line types to 4-way match.
- C. Change inventory items to accrue at period end.
- D. Change the Purchasing Line types to 3-way match.
- E. Change the Receipt Close tolerance so it is 100 percent.

Correct Answer: BD

QUESTION 3

Assume today is November 15, 2015, and you are getting ready to implement new standard costs for the new year Your

cost planning scenario has a January 1, 2016 effective date. An item has three work definitions. One work definition has an October 1, 2015 effective date. A second work definition has a December 1, 2015 effective date. A third work definition has a January 2, 2016 effective date. How will the application select the work definition?

- A. It will use the work definition with the January 2, 2016 effective date.
- B. Depending on the selection criteria, it will use the work definition with the December 1, 2015 effective date or the work definition with the October 1, 2015 effective date.
- C. It must always use the work definition with the October 1, 2015 effective date.
- D. You will receive an error because the application will detect that all three are plausible, and it will be unable to determine which one to choose.

Correct Answer: D

QUESTION 4

Identify four reasons to use the set ID when defining Cost Accounting setups. (Choose four)

- A. You can share definitions across multiple cost organizations.
- B. You can control which definitions are visible to different cost organizations
- C. You can streamline your setup effort.
- D. You have the option to share setup data across all cost organizations using the common set.
- E. You can take advantage of the business unit-to-set ID mapping defined in Cost Accounting.
- F. You don't have to create any definitions for cost books.

Correct Answer: ACDE

QUESTION 5

Your client only wants to cost inventory items and third party costs. Which two modules are they required to implement to ensure this functionality?

- A. Receipt Accounting
- B. Cost Accounting
- C. Landed Cost Management
- D. Inventory Management
- E. Product Model

Correct Answer: D

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