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Oracle Cost Management Cloud 2020 Implementation Essentials

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QUESTION 1

Identify three Landed Cost Management tasks.

A. Capture Charges

B. View Rolled Up Costs

C. Manage Cost Scenarios

D. Perform Allocations

E. Create Accounting

F. Review Journal Entries

Correct Answer: ADE

https://docs.oracle.com/en/cloud/saas/supply-chain-management/18b/faims/implementing- landed-costmanagement.html#FAIMS1854624

QUESTION 2

Which three tasks can be completed in the Receipt Accounting work area?

A. Review and Approve Item Cost Profiles

B. Review Item Costs

C. Create Receipt Accounting Distributions

D. Review Cost Accounting Distributions

E. Manage Accrual Clearing Rules

F. Create Accounting

Correct Answer: CDE

QUESTION 3

In which two scenarios would you define account rules based on value sets?

A. When a chart of accounts is assigned to the value set definition

B. When a secondary ledger has a different COA

C. In the absence of a chart of accounts on the accounting method

D. When there is a mapping set to convert the accounts

E. If a segment shares the same value set across multiple chart of accounts

Correct Answer: DE

QUESTION 4

What are the predefined areas that give you visibility into the status of Receipt Accounting, on the overview page in the Receipt Accounting work area?

A. Receipt Accounting Processes, Cleared Accruals, Receiving Balances, Receipt Accounting Transactions

B. Receipt Accounting Processes, Accrual Schedule, Receiving Balances, Receipt Accounting Transactions

C. Receipt Accounting Processes, Accrual Schedule, Receiving Balances, Receipt Accounting Period Validation Status

D. Receipt Accounting Processes, Cleared Accruals, Receiving Balances, Receipt Accounting Period Validation Status

E. Receipt Accounting Processes, Accrual Schedule, Review Journal Entries, Receipt Accounting Transactions

Correct Answer: A

QUESTION 5

After all relevant transactions are in Receipt Accounting, which two tasks must be completed for these transactions to be transferred to the General Ledger?

A. Transfer to Sub ledger Accounting.

B. Transfer transactions from payables.

C. Transfer transactions from receiving.

D. Create distributions.

E. Assign accruals to purchase order transactions.

Correct Answer: D

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