



1Z0-1024^{Q&As}

Oracle Cost Management Cloud 2018 Implementation Essentials

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QUESTION 1

Identify four processors available in the cost processor. (Choose four.)

- A. Cost Distribution Processor
- B. Cost Reports Processor
- C. Costing Period Processor
- D. Cost of Goods Sold Processor
- E. Receipt Processor
- F. Cost Accounting Processor

Correct Answer: ABDF

QUESTION 2

You have just finished modifying an accounting method. What is the final step to complete the accounting method configuration?

- A. Activate its journal entry rule set assignments.
- B. Transfer costs to Cost Management.
- C. Execute the Preprocessor.
- D. Create Accounting.
- E. Transfer transactions from Receiving to Costing.

Correct Answer: A

QUESTION 3

At what level can you define item cost profiles?

- A. Item cost profiles are defined at the cost organization level. All items within a cost organization must use the same cost profile.
- B. Item cost profiles are defined within an inventory organization. There can be only one cost method for an inventory organization.
- C. Different items within an inventory organization can use different cost profiles, but items within an item category must all use the same cost profile because that is the level at which the default cost profile is defined.
- D. Cost profiles are ultimately defined at the item level. Different items within the same inventory organization can use different cost profiles.



Correct Answer: B

QUESTION 4

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 5

Your client wants their expense items to be accrued at receipt.

Which two configurations support this requirement? (Choose two.)

- A. Product Information Management > Search and select item > Specifications > Manufacturing > Verify that Inventory Asset Value is set to "No".
- B. Manage Common Options for Payables and Procurement > Select the business unit > Expense Accruals > Set Accrue Expense Items to At Receipt.
- C. Product Information Management > Search and select the expense item > Specifications > Manufacturing > Verify that Inventory Asset Value is set to "Yes".
- D. Manage Common Options for Payables and Procurement > Select the business unit > Expense Accruals > Set Accrue Expense Items to Period End.
- E. Configure Procurement Business Function > Select the business unit > Set Select Receipt Close Point to Accrue at Period End.
- F. Configure Procurement Business Function > Select the business unit > Set Select Receipt Close Point to Accrue at At Receipt.

Correct Answer: EF



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