



# 1Z0-1024<sup>Q&As</sup>

Oracle Cost Management Cloud 2018 Implementation Essentials

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**QUESTION 1**

There are freight charges on an invoice. Which two setups are required to get create accounting to enter a separate accounting line for it? (Choose two.)

- A. Subledger accounting is set up to accomplish this out-of-the-box.
- B. Create a condition for a journal line for freight.
- C. Account Class must be set to Freight.
- D. Line Type must be set to Freight.

Correct Answer: CD

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**QUESTION 2**

Identify four characteristics of a cost element. (Choose four.)

- A. The mapping of cost components into cost elements is user-defined.
- B. It uses date effectivity.
- C. It is the granularity at which costs are tracked and accounted.
- D. Users can define any number of cost elements.
- E. It is the most granular level of cost captured by upstream systems such as procurement, accounts payable, and manufacturing.
- F. It is user-defined.

Correct Answer: ABEF

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**QUESTION 3**

Your client is using Quick Setup to implement Costing. They have a requirement to track costs for manufacturing overhead.

How can you make sure that this requirement is met?

- A. Complete Quick Setup and then create the user-defined cost using the Manage Cost Component task.
- B. You can only track costs for Direct Labor and Direct Equipment; this requirement cannot be met.
- C. This requirement will already be met by the default data generated when using Quick Setup.
- D. Create the cost in Manage Cost Scenarios.

Correct Answer:



#### QUESTION 4

Identify two characteristics of Landed Cost charge names. (Choose two.)

- A. Charge names cannot be associated with a PO schedule.
- B. You can modify a charge name until it is associated with a trade operation.
- C. Duty is a seeded charge name for Landed Cost.
- D. Charge names cannot be used to tie an invoice to a trade operation.
- E. You can use multiple currencies within a trade operation for the same charge name on different lines.

Correct Answer: BE

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#### QUESTION 5

Your client needs to import the relevant transactions and tax determinants for their expense items into Receipt Accounting.

What is the correct sequence of processes to accomplish this?

- A. Transfer Transactions from Receiving to Costing, Transfer Transactions from Inventory to Costing
- B. Transfer Transactions from Receiving to Costing, Transfer Costs to Cost Management
- C. Transfer Transactions from Inventory to Costing, Transfer Costs to Cost Management
- D. Transfer Costs to Cost Management, Transfer Transactions from Receiving to Costing
- E. Transfer Transactions from Receiving to Costing, Transfer Transactions from Inventory to Costing
- F. Transfer Costs to Cost Management, Transfer Transactions from Inventory to Costing

Correct Answer: B

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