1Z0-1074^{Q&As}

Oracle Cost Management Cloud 2019 Implementation Essentials

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QUESTION 1

Which predefined report should you use from Oracle Business Intelligence Publisher to manage the balance of accrued supplier liabilities for a business unit?

A. Accrual Supplier Liability Report

B. Accrual Reconciliation Report

C. Accrual Clearing Report

D. Uninvoiced Receipt Accrual Report

E. Receipt Accounting Real Time Report

Correct Answer: B

https://docs.oracle.com/cloud/farel12/scmcs_gs/FAPMA/FAPMA2269725.htm#FAPMA2269725

QUESTION 2

Identify two reference types used to tie a receipt trade operation to an expense invoice for landing.

A. Internal requisition number

B. Shipment number

C. Expense invoice number

D. Bill of Lading E. Receipt number

Correct Answer: AB

QUESTION 3

Select two ways to define the standard cost for an item from the Cost Accounting work area.

A. Manage the Item Cost task.

B. Import standard costs from receipt layers.

C. Manage the Standard Cost task.

D. Create Standard Cost in a spreadsheet.

Correct Answer: AD

QUESTION 4

![Pass2Lead](https://Pass2Lead.com)
Which two things must your customer check daily in order to ensure that all their purchase order transactions from that day have been accounted for in Receipt Accounting Distribution?

A. Review their audit receipt accrual clearing balances.

B. Review their journal entries, including their sub-ledger accounting events and class where the charges from the purchase orders are going to be charged to.

C. Review their accrual balances and clear them.

D. Review their Receipt Accounting processes that show whether any processes failed and why.

E. Review their distributions that show the debit and credit information specific to the Receipt Accounting transaction selected.

Correct Answer: BC

QUESTION 5

You have configured your expense items to accrue at receipt. You have created a few purchase orders and want to verify that the supplier invoices have been created. Which accounting entries signal this process has taken place?

A. Debit Charge Account (expense or inventory), Credit Receiving Inspection

B. Debit Accrued Liability, Credit Accounts Payable

C. Debit Receiving Inspection, Credit Accrued Liability

D. Debit Expense, Credit Receiving Inspection

E. Debit Expense, Credit Expense Accrual

Correct Answer: A

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