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

Oracle Cost Management Cloud 2018 Implementation Essentials

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QUESTION 1

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

A. Shipment number

B. Bill of Landing

C. Internal requisition number

D. Expense invoice number

E. Receipt number

Correct Answer: AC

QUESTION 2

You can track costs at what granularity level in Cost Accounting for the actual costing method?

A. Subinventory, Lot, Serial, Grade

B. Subinventory, Make, Lot, Serial

C. Subinventory, Lot, Serial, Locator

D. Grade, Subinventory, Locator, Serial

E. Grade, Serial, Group, Lot

Correct Answer: A

QUESTION 3

Your client wants to turn on summary for GL posting, but they want the Subledger Accounting to contain every transaction unsummarized for detailed analysis and drill down.

How do you accomplish this?

A. Write a custom report.

B. Extract distribution accounting entries.

C. Turn off merge matching lines in the journal line rule.

D. Turn on detailed posting for GL in the ledger setup.

E. Turn off the summarize flag in the journal line rule.

Correct Answer: C

**QUESTION 4**

You are establishing the cost for a make assembly. When we run Cost Rollup, it is not rolling up and the Assembly shows "0" cost. However, item costs are available for child (buy) components. Jn the review work order cost, we are able to see child components costs, but not the rollup cost of the assembly.

Identify two reasons this happened. (Choose two.)

A. Outstanding purchase orders have not been received.

B. Burdens have not been established for the item.

C. The item has no on-hand inventory.

D. The Work Definition is incomplete.

E. The assembly item is marked as Perpetual Average costed.

Correct Answer: DE

**QUESTION 5**

Your client wants to view Landed Cost Varinace. Which pair of search options are available to view Landed Cost Varinace?

A. Inventory Organization and Cost Organization

B. Inventory Organization and Legal Entity

C. Legal Entity and Cost Organization

D. Business Unit and Legal Entity

E. Business Unit and Inventory Organization

F. Business Unit and Cost Organization

Correct Answer: E

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