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Oracle Cost Management Cloud 2018 Implementation Essentials

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QUESTION 1

When attempting to open costing periods, your customer is receiving the following error:

Error: You do not have the required permission. You can request that your help desk change your security settings.

What configuration needs to be done so your customer will be able to open the Cost Accounting period?

A. Create Data Access on the Accounts Payable role for the correct inventory organization.

B. Create Data Access on the Cost Account role for the correct inventory organization.

C. Create Data Access on the Cost Accountant role for the correct cost organization.

D. Create Data Access on the Accounts Payable role for the correct cost organization.

Correct Answer: D

QUESTION 2

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 3

Which two statements are true about Cost Accounting books? (Choose two.)

A. A cost organization can use secondary books to perform Cost Accounting for different purposes such as currencies, regulatory reporting, or management reporting.

B. A cost organization has one book that posts to the primary ledger.

C. Every cost organization must use different book names; they cannot be shared.

D. Secondary books can post accounting entries into any ledger, including the primary ledger or any secondary ledger.

Correct Answer: AB

QUESTION 4

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

QUESTION 5

Which two things must your customer check daily in order to ensure that all their purchase order transactions from that for in Receipt Accounting Distribution? (Choose two.)

A. 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.

B. Review their accrual balances and clear them.

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

D. Review their audit receipt accrual clearing balances.

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

Correct Answer: AE

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