



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

Oracle Cost Management Cloud 2018 Implementation Essentials

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**QUESTION 1**

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

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**QUESTION 2**

Your client would like to accrue expense items at period end. What subledger journal entry rule set must be created in order for the expense accrual journal entries to be successfully generated?

- A. Event Class: Purchase Order Price Adjustment Event Type: Expense Accrual
- B. Event Class: Expense Accrual Event Type: Period End Accrual
- C. Event Class: Expense Accrual Event Type: Expense Accrual
- D. Event Class: Period End Accrual Event Type: Period End Accrual
- E. Event Class: Purchase Order Price Adjustment Event Type: Period End Accrual

Correct Answer: D

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**QUESTION 3**

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

- A. Receipt Accounting Real Time Report
- B. Accrual Supplier Liability Report
- C. Accrual Reconciliation Report
- D. Accrual Clearing Report
- E. Uninvoiced Receipt Accrual Report

Correct Answer: C

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**QUESTION 4**

You have an item with two work definitions. One work definition is production priority 1 and named Plan A. Another work definition is production priority 2 and named Plan B. In your cost planning scenario, you have specified the work definition selection criteria as name and then production priority, and you have defined the name as Plan B.

How will the application select the work definition?

- A. The scenario will choose the work definition that is production priority 1.
- B. The cost planning scenario will use both work definitions for the item.
- C. The application will generate an error because there are two work definitions for the same item.
- D. The application will use the work definition that is named Plan B.
- E. While you can have more than one work definition for the same item, the cost scenario has no way to unambiguously select one of them.

Correct Answer: A

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**QUESTION 5**

An invoice is created in a foreign currency. The invoice is not paid until several weeks later. By then, the currency conversion rate has changed.

How do you get the journal line rule to calculate the gain or loss?

- A. Create a foreign reporting currency to track gain/loss.
- B. Subledger Accounting is already set up to process it.
- C. Turn on the Subledger Gain or Loss Option.
- D. Create a secondary ledger to track gain/loss.

Correct Answer: A

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