



1Z0-1074^{Q&As}

Oracle Cost Management Cloud 2019 Implementation Essentials

Pass Oracle 1Z0-1074 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.pass4itsure.com/1z0-1074.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers





QUESTION 1

You have configured the application as follows:

Expense items are set to accrue at receipt.

Receipt Close tolerance is set to 75 percent.

Purchasing Line types are set to 2-way match.

When you create a purchase order, the Accrue on Receipt check box is automatically selected when a line is added.

Which two configurations changes will ensure the Accrue on Receipt check box is not selected by default?

- A. Change expense items to accrue at period end.
- B. Change the Purchasing Line types to 4-way match.
- C. Change inventory items to accrue at period end.
- D. Change the Purchasing Line types to 3-way match.
- E. Change the Receipt Close tolerance so it is 100 percent.

Correct Answer: BD

QUESTION 2

After all relevant transactions are in Receipt Accounting, which two tasks must be completed for these transactions to be transferred to the General Ledger?

- A. Transfer to Sub ledger Accounting.
- B. Transfer transactions from payables.
- C. Transfer transactions from receiving.
- D. Create distributions.
- E. Assign accruals to purchase order transactions.

Correct Answer: D

QUESTION 3



How is the standard cost of a manufactured configured item calculated?

- A. It is based on the material and resource requirements of a released work order.
- B. The standard cost of a model item is calculated.
- C. The standard cost is calculated for every possible combination of options under a model
- D. It is based on the actual cost of the work order after it is completed.

Correct Answer: B

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

QUESTION 5

Identify three Landed Cost Management tasks.

- A. Capture Charges
- B. View Rolled Up Costs
- C. Manage Cost Scenarios
- D. Perform Allocations
- E. Create Accounting



F. Review Journal Entries

Correct Answer: ADE

<https://docs.oracle.com/en/cloud/saas/supply-chain-management/18b/faims/implementing-landed-costmanagement.html#FAIMS1854624>

[1Z0-1074 Study Guide](#)

[1Z0-1074 Exam Questions](#)

[1Z0-1074 Braindumps](#)