



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

Oracle Cost Management Cloud 2018 Implementation Essentials

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**QUESTION 1**

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. In 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

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**QUESTION 2**

Your client wants their expense items to be accrued at receipt.

Which two configurations support this requirement? (Choose two.)

- A. Product Information Management > Search and select item > Specifications > Manufacturing > Verify that Inventory Asset Value is set to "No".
- B. Manage Common Options for Payables and Procurement > Select the business unit > Expense Accruals > Set Accrue Expense Items to At Receipt.
- C. Product Information Management > Search and select the expense item > Specifications > Manufacturing > Verify that Inventory Asset Value is set to "Yes".
- D. Manage Common Options for Payables and Procurement > Select the business unit > Expense Accruals > Set Accrue Expense Items to Period End.
- E. Configure Procurement Business Function > Select the business unit > Set Select Receipt Close Point to Accrue at Period End.
- F. Configure Procurement Business Function > Select the business unit > Set Select Receipt Close Point to Accrue at At Receipt.

Correct Answer: EF

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**QUESTION 3**



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 4

You have finished creating your subledger journal entry rule sets and see that they are still in the incomplete status.

Which two steps will ensure that the journal entries are generated? (Choose two.)

- A. Add the subledger journal entry rule sets to the Manage Journal Entry Rule Set task.
- B. Add the subledger journal entry rule sets to the Manage Accounting Methods task.
- C. Run the "Activate Subledger Journal Entry Rule Set Assignments" process.
- D. Run the "Activate Accounting Methods" process.
- E. Validate the subledger journal entry rule sets using Validate Journal Entry Rule Set.

Correct Answer: CE

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#### QUESTION 5

Which four steps need to be completed to establish standard costs for a make item? (Choose four.)

- A. Export item costs
- B. Run preprocessor
- C. Complete cost roll-up
- D. Publish costs
- E. Create a new cost scenario
- F. Add standard costs to a cost scenario

Correct Answer: ABCD

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**QUESTION 6**

There are freight charges on an invoice. Which two setups are required to get create accounting to enter a separate accounting line for it? (Choose two.)

- A. Subledger accounting is set up to accomplish this out-of-the-box.
- B. Create a condition for a journal line for freight.
- C. Account Class must be set to Freight.
- D. Line Type must be set to Freight.

Correct Answer: CD

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**QUESTION 7**

After "Cost Accounting Processor" has processed the physical inventory classification of transactions, which transaction types will it process next?

- A. In-transit
- B. Cost of Goods Sold
- C. Adjustments
- D. Retro-reprice
- E. Overhead

Correct Answer: E

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**QUESTION 8**

Your customer has asked you to create a report so they can view their receipt accounting distributions along with their receipt accounting transactions.

Which subject area would you select to create this report?

- A. Receipt Accounting- Receipt Accounting Distributions Real Time
- B. Receipt Accounting-- Receipt Accounting Transactions Real Time
- C. Costing ?receipt Accounting Real Time
- D. Financials-Subledger Accounting-Detail Transactions
- E. Costing-Cost Accounting Real Time

Correct Answer: D

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### QUESTION 9

What are the predefined areas that give you visibility into the status of Receipt Accounting, on the overview page in the Receipt Accounting work area?

- A. Receipt Accounting Processes, Accrual Schedule, Receiving Balances, Receipt Accounting Transactions
- B. Receipt Accounting Processes, Cleared Accruals, Receiving Balances, Receipt Accounting Transactions
- C. Receipt Accounting Processes, Accrual Schedule, Review Journal Entries, Receipt Accounting Transactions
- D. Receipt Accounting Processes, Accrual Schedule, Receiving Balances, Receipt Accounting Period validation Status
- E. Receipt Accounting Processes, Cleared Accruals, Receiving Balances, Receipt Accounting Period Validation Status

Correct Answer: B

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### QUESTION 10

Identify three Landed Cost Management tasks. (Choose three.)

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

Correct Answer: ABC

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### QUESTION 11

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? (Choose two.)

- A. Change expense items to accrue at period end.
- B. Change the Purchasing Line types to 4-way match.
- C. Change the Purchasing Line types to 3-way match.
- D. Change inventory items to accrue at period end.



E. Change the Receipt Close tolerance so it is 100 percent.

Correct Answer: AE

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#### QUESTION 12

Your customer has a defined financial route that is not the same as the physical route in that it involves intermediate nodes (internal business units) that are not part of the physical supply chain.

Which pair of tasks are required to define and associate routes in Landed Cost Management?

- A. Define the route in Cost and Profit Planning and associate with Trade Operations in Landed Costs.
- B. Define the route in Landed Costs and associate with the Trade Operations Template in Landed Costs.
- C. Define the route in Functional Setup Manager and associate with Manage Charge Invoice Associations in Landed Costs.
- D. Define the route in Functional Setup Manager and associate with Trade Operations in Landed Costs.
- E. Define the route in Cost and Profit Planning and associate with the Trade Operations Template in Landed Costs.

Correct Answer: C

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