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Oracle Cost Management Cloud 2018 Implementation Essentials

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QUESTION 1

Which two types of costs are included cost of contract manufactured in the items? (Choose two.)

- A. The cost of resources consumed at the OEM's factory
- B. The cost of the contract manufacturing service item. This is the price that the contract manufacturer will charge to make the outputs and would normally be enough to cover their costs and include a fair profit.
- C. The cost of items that the original equipment manufacturer (OEM) owns and has provided to the contract manufacturer for use in the process of making the output items
- D. The cost of items that the contract manufacturer had to purchase to perform the contract manufacturing service, and the cost of resources used by the contract manufacturer

Correct Answer: BC

QUESTION 2

You are verifying your distributions for your transactions. You just ran the receipt accounting distribution process. However, your purchase order receipt is not showing up.

What do you need to do for your receipt to show up?

- A. Run the Clear Receipt Accrual Balances process.
- B. Run the Transfer Costs from Payables to Cost Management process.
- C. Run the Transactions from Receiving to Costing process.
- D. Run the Create Accounting process.
- E. Run the Transactions from Procurement to Costing process.

Correct Answer: E

QUESTION 3

Identify the four types of cost adjustments. (Choose three.)

- A. A retroactive purchase order price adjustment can cause an adjustment to the inventory value and the cost of goods sold.
- B. When a supplier invoice is processed in accounts payable, it can cause an adjustment to the inventory value and the cost of goods sold if the amounts processed for payment are different from the estimated amount on the purchase order.
- C. A change to a requisition after the purchase order has been created will create a cost adjustment. D. A revenue recognition event, which in turn triggers a cost of goods sold recognition event, can cause a cost adjustment.
- D. A standard cost update will create an inventory value adjustment.



E. Authorized users can manually create cost adjustments.

Correct Answer: ABE

QUESTION 4

In which two scenarios would you define account rules based on value sets? (Choose two.)

- A. In the absence of a chart of accounts on the accounting method
- B. When a chart of accounts is assigned to the value set definition
- C. If a segment shares the same value set across multiple chart of accounts
- D. When a secondary ledger has a different COA
- E. When there is a mapping set to convert the accounts

Correct Answer: CE

QUESTION 5

You are trying to import the purchase order information into Receipt Accounting in the Schedule Process work area.

Why can't you see this process?

- A. Purchase order information is automatically sent to Receipt Accounting using a real-time method. B. All purchase order information is included in the Transfer Transactions from Receiving to Costing process. There is no separate process.
- B. You do not have the role to import purchase order information into Receipt Accounting.
- C. Purchase order information should not be imported into Receipt Accounting.
- D. This process can only be scheduled and run from the Receipt Accounting work area.

Correct Answer: A

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