

1Z0-1074^{Q&As}

Oracle Cost Management Cloud 2019 Implementation Essentials

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QUESTION 1

Landed Cost Variance Analysis can be performed based on which three dimension combinations?

- A. Business Unit/Landed Cost Charge/Cost Organization
- B. Item/Business Unit/Route
- C. Item Category/Material Supplier/Landed Cost Charge
- D. Inventory Organization/Landed Cost Charge/Third Party Supplier
- E. Item Catalog/Inventory Organization/Business Unit

Correct Answer: E

QUESTION 2

Your customer wants to run a report to review account balances for both inventory valuation and cost of goods sold. Which two Oracle Transactional Business Intelligence reports would you run so the customer can review these balances?

- A. Inventory Account Balances Report
- B. COGS Account Balances Report
- C. Revenue and COGS Matching Report
- D. Costing Balances Report
- E. Inventory Valuation Report

Correct Answer: AC

QUESTION 3

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 Costs to Cost Management
- B. Transfer Transactions from Receiving to Costing, Transfer Transactions from Inventory to Costing
- C. Transfer Costs to Cost Management, Transfer Transactions from Receiving to Costing
- D. Transfer Transactions from Inventory to Costing, Transfer Costs to Cost Management
- 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: A

QUESTION 4

Your organization currently has the August period for this year open. They want to be able to open the September period, while keeping August open. When you try to open the target period, August of this year, you get an error.

What must you do to meet your customer's requirement and resolve this error?

- A. Perform cost account validations for August in Manage Cost Accounting Periods
- B. Run the Transfer Transactions to Costing process.
- C. Close the August period; you can never have two open periods at the same time.
- D. Change the number of maximum open periods in Manage Cost Organization Relationships

Correct Answer: B

QUESTION 5

Which four statements describe what is unique about Cost Accounting for items received into inventory as consigned?

- A. Consigned items cannot appear on inventory reports with information about the eventual value of the consigned item.
- B. There is no difference between owned inventory and consigned inventory.
- C. The liability for a consigned item occurs when there is an ownership event.
- D. A consumption can automatically trigger a momentary ownership transaction before the consumption transaction.
- E. The quantity is tracked in inventory but not as an asset until there is an ownership event
- F. Consigned items can appear on inventory reports with information about the eventual value of the consigned item

Correct Answer: ABCF

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