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Oracle Cost Management Cloud 2019 Implementation Essentials

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QUESTION 1

Identify four features provided by the Review Work Order Costs UI when displaying work order

A. Scrap Costs

B. Variable Costs

C. Output Costs

D. Incremental Costs

E. Input Costs

F. Standard Cost variances

Correct Answer: ACEF

QUESTION 2

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 3

Identify two reference types used to tie a receipt trade operation to an expense invoice for landing.

A. Internal requisition number

B. Shipment number

C. Expense invoice number

D. Bill of Lading E. Receipt number

Correct Answer: AB

QUESTION 4

You can track costs at what granularity level in Cost Accounting for the actual costing method?

A. Subinventory, Make, Lot, Serial

B. Grade, Serial, Group, Lot

C. Subinventory. Lot, Serial, Grade

D. Grade, Subinventory, Locator, Serial

E. Subinventory, Lot, Serial, Locator

Correct Answer: C

QUESTION 5

Your client wants their expense items to be accrued at receipt. Which two configurations support this requirement?

A. Manage Common Options for Payables and Procurement > Select the business unit > Expense Accruals > Set Accrue Expense Items to At Receipt.

B. Configure Procurement Business Function > Select the business unit > Set Select Receipt Close Point to Accrue at At Receipt.

C. Product Information Management > Search and select the expense item > Specifications > Manufacturing > Verify that Inventory Asset Value is set to "Yes".

D. Configure Procurement Business Function > Select the business unit > Set Select Receipt Close Point to Accrue at Period End.

E. Manage Common Options for Payables and Procurement > Select the business unit > Expense Accruals > Set Accrue Expense Items to Period End.

F. Product Information Management > Search and select item > Specifications > Manufacturing > Verify that Inventory Asset Value is set to "No".

Correct Answer: BD

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