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Fast2test効率的な試験問題集です。

Exam : **1z0-1024**

Title : Oracle Cost Management
Cloud 2018 Implementation
Essentials

Vendor : Oracle

Version : DEMO

NO.1 You need to simulate and estimate landed cost charges associated with purchase order receipts of material.

What must you create to make this possible?

- A. Cost Scenario
- B. Trade Operation
- C. Orders
- D. Charge Name
- E. Routes

Answer: C

NO.2 There are freight charges on an invoice. Which two setups are required to get create accounting to enter a separate accounting line for it?

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

Answer: A,B

NO.3 Identify two characteristics of an expense pool.

- A. It helps you analyze under-absorption and over-absorption of expenses that you want to capitalize onto the balance sheet as inventory value.
- B. It is a user-defined entity that represents a grouping of expenses that you want to absorb with resource and overhead rates.
- C. It is used only for analyzing gross margins on noninventory sales of services.
- D. You can define the name of your expense pool, but you cannot define more than one.

Answer: B,D

NO.4 Which two types of costs are included in the cost of contract manufactured items?

- A. Manufacturer will charge to make the outputs and would normally be enough to cover their costs and include a fair profit.
- B. The cost of resources consumed at the OEM's factory
- 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 the contract manufacturing service Item. This is the price that the contract
- E. 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

Answer: C,E

NO.5 Which predefined report should you use from Oracle Business Intelligence Publisher to manage the balance of accrued supplier liabilities for a business unit?

- A. Accrual Supplier Liability Report
- B. Uninvoiced Receipt Accrual Report
- C. Receipt Accounting Real Time Report

- D. Accrual Clearing Report
- E. Accrual Reconciliation Report

Answer: E

Explanation

https://docs.oracle.com/cloud/farel12/scmcs_gs/FAPMA/FAPMA2269725.htm#FAPMA2269725

NO.6 Which two outcomes can happen in create accounting when an account combination returned is end dated?

- A. An error will always occur.
- B. Suspense accounts cannot be used.
- C. The preprocessor will pre-warn about this error.
- D. The original account is stored on the journal line.
- E. An alternate account will be used if provided.

Answer: D,E

Explanation

<https://docs.oracle.com/en/cloud/saas/financials/18b/faisl/subledger-accounting-setup.html#FAISL212668>

NO.7 You have just finished modifying an accounting method. What is the final step to complete the accounting method configuration?

- A. Transfer transactions from Receiving to Costing.
- B. Create Accounting.
- C. Activate its journal entry rule set assignments.
- D. Execute the Preprocessor.
- E. Transfer costs to Cost Management.

Answer: B

NO.8 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 Transfer Costs from Payables to Cost Management process.
- B. Run the Transactions from Receiving to Costing process.
- C. Run the Clear Receipt Accrual Balances process.
- D. Run the Create Accounting process.
- E. Run the Transactions from Procurement to Costing process.

Answer: E