



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

Oracle Cost Management Cloud 2018 Implementation Essentials

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### QUESTION 1

Which two rules determine whether a condition has been met for accounting rules? (Choose two.)

- A. The conditions are evaluated in the sequence they are defined in the accounting rule.
- B. After all conditions are tested, the final resulting value is used.
- C. When the condition is met, the rule associated with that priority is used.
- D. Priorities determine the order in which accounting rule conditions are examined.
- E. Use parenthesis to control the order of the condition evaluation.

Correct Answer: AC

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### QUESTION 2

Select two ways to define the standard cost for an item from the Cost Accounting work area. (Choose two.)

- A. Manage the Standard Cost task.
- B. Create Standard Cost in spreadsheet.
- C. Import standard costs from receipt layers.
- D. Manage the Item Cost task.

Correct Answer: BD

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### QUESTION 3

Which two things must your customer check daily in order to ensure that all their purchase order transactions from that for in Receipt Accounting Distribution? (Choose two.)

- A. Review their journal entries, including their sub-ledger accounting events and class where the charges from the purchase orders are going to be charged to.
- B. Review their accrual balances and clear them.
- C. Review their distributions that show the debit and credit information specific to the Receipt Accounting transaction selected.
- D. Review their audit receipt accrual clearing balances.
- E. Review their Receipt Accounting processes that show whether any processes failed and why.

Correct Answer: AE

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#### QUESTION 4

Your client wants to set up some of their items as expense items and then enable them to be accrued at period end for one of their business limits.

Which two configurations will support this request? (Choose two.)

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

Correct Answer: CF

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#### QUESTION 5

You have made some changes to your subledger accounting setups for Costing and want to verify that the journal entries are showing up correctly.

How can you generate a report that allows you to see the subledger journal entries for transactions without actually transferring to the General Ledger?

- A. Run the Create Accounting for Costing process with the following parameters:

Correct Answer: A

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