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Oracle Cost Management Cloud 2020 Implementation Essentials

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QUESTION 1

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

Correct Answer: E

QUESTION 2

If the accounting method does not have an assigned chart of accounts (COA), which option is valid?

- A. The accounting method must have a mapping set to convert the accounts.
- B. Accounting rules cannot override the accounting method.
- C. The accounting method can be assigned to any ledger.
- D. Any secondary ledger that uses the method cannot have a COA.
- E. The accounting method may only be used by ledgers without a COA.

Correct Answer: B

QUESTION 3

Your client uses actual costing and needs to cost to the subinventory level. They have a few subinventories that hold normal goods and one subinventory that holds returned goods. They want their normal goods subinventories to be costed differently from their returned goods subinventory. Which cost policy supports this requirement?

- A. Create a separate cost book for the normal goods subinventories and one cost book for the returned goods subinventory Add both cost books to the same cost organization.
- B. Create a separate cost organization for the normal goods subinventories and one cost organization for the returned goods subinventory.
- C. Manually create one cost profile for the normal goods subinventories and one cost profile for the returned goods subinventory.



D. Manually create one valuation unit for the normal goods subinventories and one valuation unit for the returned goods subinventory.

E. Enable the inventory organization that holds the subinventories to be costed to the subinventory level by changing the organization parameter field from "Costing Level" to "Subinventory."

Correct Answer: E

QUESTION 4

A manager has decided to close the period by not allowing any new transactions, except for corrections and adjustments, which can happen any time before the period is closed permanently. Which cost period status will allow the system to perform the transaction?

- A. Open
- B. Closed
- C. Permanently Closed
- D. Never Opened
- E. Close Pending

Correct Answer: B

QUESTION 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. Accrual Reconciliation Report
- C. Accrual Clearing Report
- D. Uninvoiced Receipt Accrual Report
- E. Receipt Accounting Real Time Report

Correct Answer: B

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

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