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Oracle Cost Management Cloud 2020 Implementation Essentials

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QUESTION 1

Which two types of costs are included in the cost of contract manufactured items?

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

Correct Answer: AB

QUESTION 2

After all relevant transactions are in Receipt Accounting, which two tasks must be completed for these transactions to be transferred to the General Ledger?

- A. Transfer to Sub ledger Accounting.
- B. Transfer transactions from payables.
- C. Transfer transactions from receiving.
- D. Create distributions.
- E. Assign accruals to purchase order transactions.

Correct Answer: D

QUESTION 3

A chart of accounts (COA) must be specified on the accounting method for which two situations?

- A. When using ledgers that have unique accounting requirements
- B. When using account combination rules
- C. When account combination rules use constants
- D. Every accounting method should have a COA.
- E. When using segment rules



Correct Answer: DE

QUESTION 4

If the accounting method on the Subledger Accounting method page has an assigned chart of accounts (COA), which two types of Journal entry rule sets can be used?

- A. Rule sets assigned to a secondary ledger with a different COA
- B. Rule sets that have a mapping set to convert the accounts
- C. Rule sets not associated with any chart of accounts
- D. Rule sets where the accounting rules override the method rule set
- E. Rule sets that use the same chart of accounts

Correct Answer: AD

QUESTION 5

Identify two criteria to select a specific work definition in an inventory organization when defining a cost estimation in a Cost Planning scenario

- A. Work definitions without alternates
- B. Work definitions with specific unit numbers
- C. Work definitions with the highest production priority
- D. Work definitions with the lowest production cost
- E. Work definitions with the highest costing priority

Correct Answer: BD

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