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Oracle Cost Management Cloud 2018 Implementation Essentials

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QUESTION 1

If the Create Accounting process ends with errors or warnings, which three statements outline places you can go to get more detailed information about the specific errors and warnings? (Choose three.)

- A. Refer to the Accounting Event Diagnostic report.
- B. Review errors in the Create Accounting Execution log.
- C. Review errors in the Create Accounting Execution report.
- D. Query the transaction from Review Cost Accounting Distributions to see the error message.
- E. Refer to the Accounting Event Diagnostic Log.

Correct Answer: C

QUESTION 2

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

QUESTION 3

Identify two ways that standard cost is calculated. (Choose two.)

- A. Users must manually enter the cost of each configured item; the calculation is not automated.
- B. The standard cost of the configured item is based on the purchase order price quoted by the supplier for the configured item.
- C. The roll-up calculation can be performed to update standard costs for Cost Accounting purposes.
- D. The standard cost is the sum of the cost of the selected option items.
- E. The cost of a configured item is calculated based on the work definition of the model item.

Correct Answer: CD



QUESTION 4

Identify four characteristics of a cost element. (Choose four.)

- A. The mapping of cost components into cost elements is user-defined.
- B. It uses date effectivity.
- C. It is the granularity at which costs are tracked and accounted.
- D. Users can define any number of cost elements.
- E. It is the most granular level of cost captured by upstream systems such as procurement, accounts payable, and manufacturing.
- F. It is user-defined.

Correct Answer: ABEF

QUESTION 5

You have configured the application as follows: Expense items are set to accrue at receipt. Receipt Close tolerance is set to 75 percent. Purchasing Line types are set to 2-way match.

When you create a purchase order, the Accrue on Receipt check box is automatically selected when a line is added.

Which two configurations changes will ensure the Accrue on Receipt check box is not selected by default? (Choose two.)

- A. Change expense items to accrue at period end.
- B. Change the Purchasing Line types to 4-way match.
- C. Change the Purchasing Line types to 3-way match.
- D. Change inventory items to accrue at period end.
- E. Change the Receipt Close tolerance so it is 100 percent.

Correct Answer: AE

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