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Oracle Cost Management Cloud 2018 Implementation Essentials

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QUESTION 1

Your client wants to turn on summary for GL posting, but they want the Subledger Accounting to contain every transaction unsummarized for detailed analysis and drill down.

How do you accomplish this?

- A. Write a custom report.
- B. Extract distribution accounting entries.
- C. Turn off merge matching lines in the journal line rule.
- D. Turn on detailed posting for GL in the ledger setup.
- E. Turn off the summarize flag in the journal line rule.

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 four processors available in the cost processor. (Choose four.)

- A. Cost Distribution Processor
- B. Cost Reports Processor
- C. Costing Period Processor
- D. Cost of Goods Sold Processor
- E. Receipt Processor
- F. Cost Accounting Processor



Correct Answer: ABDF

QUESTION 4

Your client needs to import the relevant transactions and tax determinants for their expense items into Receipt Accounting.

What is the correct sequence of processes to accomplish this?

- A. Transfer Transactions from Receiving to Costing, Transfer Transactions from Inventory to Costing
- B. Transfer Transactions from Receiving to Costing, Transfer Costs to Cost Management
- C. Transfer Transactions from Inventory to Costing, Transfer Costs to Cost Management
- D. Transfer Costs to Cost Management, Transfer Transactions from Receiving to Costing
- E. Transfer Transactions from Receiving to Costing, Transfer Transactions from Inventory to Costing
- F. Transfer Costs to Cost Management, Transfer Transactions from Inventory to Costing

Correct Answer: B

QUESTION 5

Trade events for physical shipments are interfaced into the Cost Accounting subledger from which module?

- A. Inventory
- B. Order Management
- C. Purchasing
- D. Shipping
- E. Financial Orchestration

Correct Answer: E

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