

1Z0-1074-20^{Q&As}

Oracle Cost Management Cloud 2020 Implementation Essentials

Pass Oracle 1Z0-1074-20 Exam with 100% Guarantee

Free Download Real Questions & Answers PDF and VCE file from:

https://www.passapply.com/1z0-1074-20.html

100% Passing Guarantee 100% Money Back Assurance

Following Questions and Answers are all new published by Oracle
Official Exam Center

- Instant Download After Purchase
- 100% Money Back Guarantee
- 365 Days Free Update
- 800,000+ Satisfied Customers



https://www.passapply.com/1z0-1074-20.html 2024 Latest passapply 1Z0-1074-20 PDF and VCE dumps Download

QUESTION 1

Identify four features provided by the Review Work Order Costs UI when displaying work order

- A. Scrap Costs
- B. Variable Costs
- C. Output Costs
- D. Incremental Costs
- E. Input Costs
- F. Standard Cost variances

Correct Answer: ACEF

QUESTION 2

What are three cost method choices that are available in Cost Accounting?

- A. Period end average cost
- B. Actual cost (LIFO or Last In First Out)
- C. Periodic average cost
- D. Standard cost
- E. Perpetual average cost
- F. Actual cost (FIFO or First In First Out)

Correct Answer: BEF

QUESTION 3

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.

https://www.passapply.com/1z0-1074-20.html 2024 Latest passapply 1Z0-1074-20 PDF and VCE dumps Download

Correct Answer: D

QUESTION 4

Which two things must your customer check daily in order to ensure that all their purchase order transactions from that day have been accounted for in Receipt Accounting Distribution?

- A. Review their audit receipt accrual clearing balances.
- B. 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.
- C. Review their accrual balances and clear them.
- D. Review their Receipt Accounting processes that show whether any processes failed and why.
- E. Review their distributions that show the debit and credit information specific to the Receipt Accounting transaction selected.

Correct Answer: BC

QUESTION 5

Identify four processors available in the cost processor.

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

Correct Answer: BCDE

https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13-update17d/fapma/manage-costaccounting.html#FAPMA146491

<u>Latest 1Z0-1074-20 Dumps</u> 1Z0-1074-20 Study Guide 1Z0-1074-20 Braindumps