



1Z0-1074^{Q&As}

Oracle Cost Management Cloud 2019 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?

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

Correct Answer: B

QUESTION 2

Identify two reference types used to tie a receipt trade operation to an expense invoice for landing.

- A. Internal requisition number
- B. Shipment number
- C. Expense invoice number
- D. Bill of Lading E. Receipt number

Correct Answer: AB

QUESTION 3

Which two rules determine whether a condition has been met for accounting rules?

- A. When the condition is met, the rule associated with that priority is used.
- B. Priorities determine the order in which accounting rule conditions are examined.
- C. The conditions are evaluated in the sequence they are defined in the accounting rule.
- D. After all conditions are tested, the final resulting value is used.
- E. Use parenthesis to control the order of the condition evaluation.

Correct Answer: AC



QUESTION 4

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

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

Correct Answer: D

QUESTION 5

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

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