

# NewPassleader

NewPassLeader

HOME

ALL VENDORS

★ GUARANTEE

? FAQ

TESTIMONIALS

CART (0)



Select a vendor...

Select an test...

Your email address

Free Download Demo

Try **PDF Demo** before you buy

Online Test Engine: Online Tool, Convenient, easy to study. Instant Online Access. Supports All Web Browsers.

PDF format: Easy to read and print learning materials, our products are available in PDF file format.

Desktop Test Engine: Installable Software Application. Simulates Real Exam Environment. Practice Offline Anytime.

## What Client's Say

“ I purchased the exam questions which were not up to par so that I failed once. Now the second time, I make the right choice to purchase newpassleader 120-968 files, I pass. Thanks very much. I will buy more ”



Gloria  
★★★★★

“ The 400-151 Dumps are very helpful, I attend the exam and passed in my first shot. ”



Juliet  
★★★★★

<http://www.newpassleader.com/>

Attentive Service Exam Torrent and Valid Dumps - NewPassLeader

**Exam** : **1z1-1074**

**Title** : Oracle Cost Management  
Cloud 2019 Implementation  
Essentials

**Vendor** : Oracle

**Version** : DEMO

**NO.1** What are the predefined areas that give you visibility into the status of Receipt Accounting, on the overview page in the Receipt Accounting work area?

**A.** Receipt Accounting Processes, Cleared Accruals, Receiving Balances, Receipt Accounting Period Validation Status

**B.** Receipt Accounting Processes, Accrual Schedule, Receiving Balances, Receipt Accounting Transactions

**C.** Receipt Accounting Processes, Accrual Schedule, Review Journal Entries, Receipt Accounting Transactions

**D.** Receipt Accounting Processes, Accrual Schedule, Receiving Balances, Receipt Accounting Period Validation Status

**E.** Receipt Accounting Processes, Cleared Accruals, Receiving Balances, Receipt Accounting Transactions

**Answer:** E

**NO.2** 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?

**A.** Change inventory items to accrue at period end.

**B.** Change the Receipt Close tolerance so it is 100 percent.

**C.** Change the Purchasing Line types to 4-way match.

**D.** Change the Purchasing Line types to 3-way match.

**E.** Change expense items to accrue at period end.

**Answer:** C,D

**NO.3** Which four steps need to be completed to establish standard costs for a make item?

**A.** Export item costs.

**B.** Create a new cost scenario.

**C.** Publish costs

**D.** Complete cost roll-up.

**E.** Add standard costs to a cost scenario.

**F.** Run preprocessor.

**Answer:** A,C,D,F

**NO.4** Your client wants to view Landed Cost Variance. Which pair of search options are available to view Landed Cost Variance?

**A.** Business Unit and Cost Organization

**B.** Business Unit and Inventory Organization

**C.** Legal Entity and Cost Organization

- D. Inventory Organization and Cost Organization
- E. Business Unit and Legal Entity
- F. Inventory Organization and Legal Entity

**Answer:** B

**NO.5** Identify three characteristics of cost component to cost element mapping.

- A. You can only define one cost component to cost element mapping for an installation.
- B. You cannot modify, duplicate, or create user-defined cost components.
- C. It is one of the attributes you define as part of your cost profile definitions.
- D. It is user-defined.
- E. It lets you define how cost component level costs will map into cost elements.

**Answer:** C,D,E

Explanation

[https://fusionhelp.oracle.com/fscmUI/topic/TopicId\\_P\\_9392D04E277B3B45E040D30A68817A96](https://fusionhelp.oracle.com/fscmUI/topic/TopicId_P_9392D04E277B3B45E040D30A68817A96)

**NO.6** 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 Inventory to Costing, Transfer Costs to Cost Management
- B. Transfer Costs to Cost Management, Transfer Transactions from Receiving to Costing
- C. Transfer Costs to Cost Management, Transfer Transactions from Inventory to Costing
- D. Transfer Transactions from Receiving to Costing, Transfer Transactions from Inventory to Costing
- E. Transfer Transactions from Receiving to Costing, Transfer Costs to Cost Management
- F. Transfer Transactions from Receiving to Costing, Transfer Transactions from Inventory to Costing

**Answer:** E

**NO.7** Your client has accounting rules that need specific customization. Which two options allow them to accomplish this?"1

- A. The subledger journal entry rule set does not need the same accounting event type as the accounting method.
- B. Journal entry rule sets do not require accounting rules.
- C. Copy and rename predefined subledger journal entry rule sets before modifying them.
- D. The subledger journal entry rule set does not need the same accounting event class as the accounting method.
- E. Use a different journal entry rule set for each ledger with a different accounting convention.

**Answer:** D

**NO.8** Which four predefined costing reports can you use to gather information to review inventory value? (Choose four.)

- A. In-transit Valuation Report
- B. Work in Process Inventory Valuation Report
- C. Cost Accounting Valuation Report
- D. COGS and Revenue Matching Report
- E. Inventory Valuation Report

**F.** Costing Account Balances Report

**G.** Layer Inventory Valuation Report

**Answer:** A,B,D,F