

Oracle 1D0-1074-23-D

Oracle Cost Management Cloud 2023 Implementation Professional - Delta

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Questions**

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QUESTION: 1

After all relevant transactions are in Receipt Accounting, which two tasks must be completed for these transactions to be transferred to the General Ledger?

- Option A : Transfer to Sub ledger Accounting.
- Option B : Transfer transactions from payables.
- Option C : Transfer transactions from receiving.
- Option D : Create distributions.
- Option E : Assign accruals to purchase order transactions.

Correct Answer: D

QUESTION: 2

Landed Cost Variance Analysis can be performed based on which three dimension combinations?

- Option A : Business Unit/Landed Cost Charge/Cost Organization
- Option B : Item/Business Unit/Route
- Option C : Item Category/Material Supplier/Landed Cost Charge
- Option D : InventoryOrganization/Landed Cost Charge/Third Party Supplier
- Option E : Item Catalog/Inventory Organization/Business Unit

Correct Answer: A

QUESTION: 3

Your customer has a defined financial route that is not the same as the physical route in that it involves intermediate nodes (internal business units) that are not part of the physical supply chain. Which pair of tasks are required to define and associate routes in Landed Cost Management?

- Option A : Define the route in Cost and Profit Planning and associate with the Trade Operations Template in Landed Costs.
- Option B : Define the route in Functional Setup Manager and associate with Trade Operations in Landed Costs

Option C : Define the route in Functional Setup Manager and associate with Manage Charge Invoice Associations in Landed Costs

Option D : Define the route in Landed Costs and associate with the Trade Operations Template in Landed Costs.

Option E : Define the route In Cost and Profit Planning and associate with Trade Operations in Landed Costs

Correct Answer: A

QUESTION: 4

Identify two characteristics of Landed Cost charge names.

Option A : Duty is a seeded charge name for Landed Cost.

Option B : You can modify a charge name until it is associated with a trade operation.

Option C : Charge names cannot be used to tie an invoice to a trade operation.

Option D : You can use multiple currencies within a trade operation for the same charge name on different lines.

Option E : Charge names cannot be associated with a PO schedule.

Correct Answer: B,D

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?

Option A : Change expense items to accrue at period end.

Option B : Change the Purchasing Line types to 4-way match.

Option C : Change inventory items to accrue at period end.

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

Option E : Change the Receipt Close tolerance so it is 100 percent.

Correct Answer: B,D

QUESTION: 6

A manager has decided to close the period by not allowing any new transactions, except for corrections and adjustments, which can happen any time before the period is closed permanently. Which cost period status will allow the system to perform the transaction?

- Option A : Open
- Option B : Closed
- Option C : Permanently Closed
- Option D : Never Opened
- Option E : Close Pending

Correct Answer: B

QUESTION: 7

Your client originally used Quick Setup to configure Cost Accounting. However, after reviewing their costing policies, they realize that they want to cost some of their lots differently than others. What must they do to accomplish this?

- Option A : Quick Setup generates valuation units so they just have to access those valuation units and make their changes.
- Option B : They cannot change their current configuration; data generated by Quick Setup cannot be changed.
- Option C : They must create their valuation units manually.
- Option D : Quick Setup generates one valuation unit so they can access this to make changes and manually create new valuation units.

Correct Answer: D

QUESTION: 8

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

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