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Exam : **1z1-987**

Title : Oracle Cost Management
Cloud 2017 Implementation
Essentials

Vendor : Oracle

Version : DEMO

NO.1 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 expense 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 inventory items to accrue at period end.

Answer: C,D

NO.2 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 journal entries, including their sub-ledger accounting events and class where the charges from the purchase orders are going to be charged to.
- B. Review their audit receipt accrual clearing balances.
- 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.

Answer: A,C

NO.3 You are establishing the cost for a make assembly. When we run Cost Rollup, it is not rolling up and the Assembly shows "0" cost. However, item costs are available for child (buy) components. In the review work order cost, we are able to see child components costs, but not the rollup cost of the assembly.

Identify two reasons this happened.

- A. Outstanding purchase orders have not been received.
- B. Burdens have not been established for the item.
- C. The assembly item is marked as Perpetual Average costed.
- D. The Work Definition is incomplete.
- E. The item has no on-hand inventory.

Answer: A,D

NO.4 Identify two ways that standard cost is calculated.

- A. The standard cost is the sum of the cost of the selected option items.
- B. The roll-up calculation can be performed to update standard costs for Cost Accounting purposes.
- C. The cost of a configured item is calculated based on the work definition of the model item.
- D. Users must manually enter the cost of each configured item; the calculation is not automated.
- E. The standard cost of the configured item is based on the purchase order price quoted by the

supplier for the configured item.

Answer: A,B

NO.5 You are explaining the characteristics of a "profit in inventory" cost element to a client. Which three statements describe true characteristics of this cost element?

- A.** It is a special type of cost element that helps you keep track of internal markups when inventory is transferred between inventory organizations that are in the same business unit.
- B.** It can help you understand true margins and value added by internal business units through the internal supply chain.
- C.** It is only used when you do not need to maintain an arm's length relationship.
- D.** It can help you with consolidated financial reporting.
- E.** It is a special type of cost element that helps you keep track of internal markups when inventory is transferred between inventory organizations that are in different business units.

Answer: A,D,E

NO.6 Which predefined report should you use from Oracle Business Intelligence Publisher to manage the balance of accrued supplier liabilities for a business unit?

- A.** Accrual Supplier Liability Report
- B.** Accrual Clearing Report
- C.** Accrual Reconciliation Report
- D.** Receipt Accounting Real Time Report
- E.** Uninvoiced Receipt Accrual Report

Answer: C

Explanation

https://docs.oracle.com/cloud/farel12/scmcs_gs/FAPMA/FAPMA2269725.htm#FAPMA2269725