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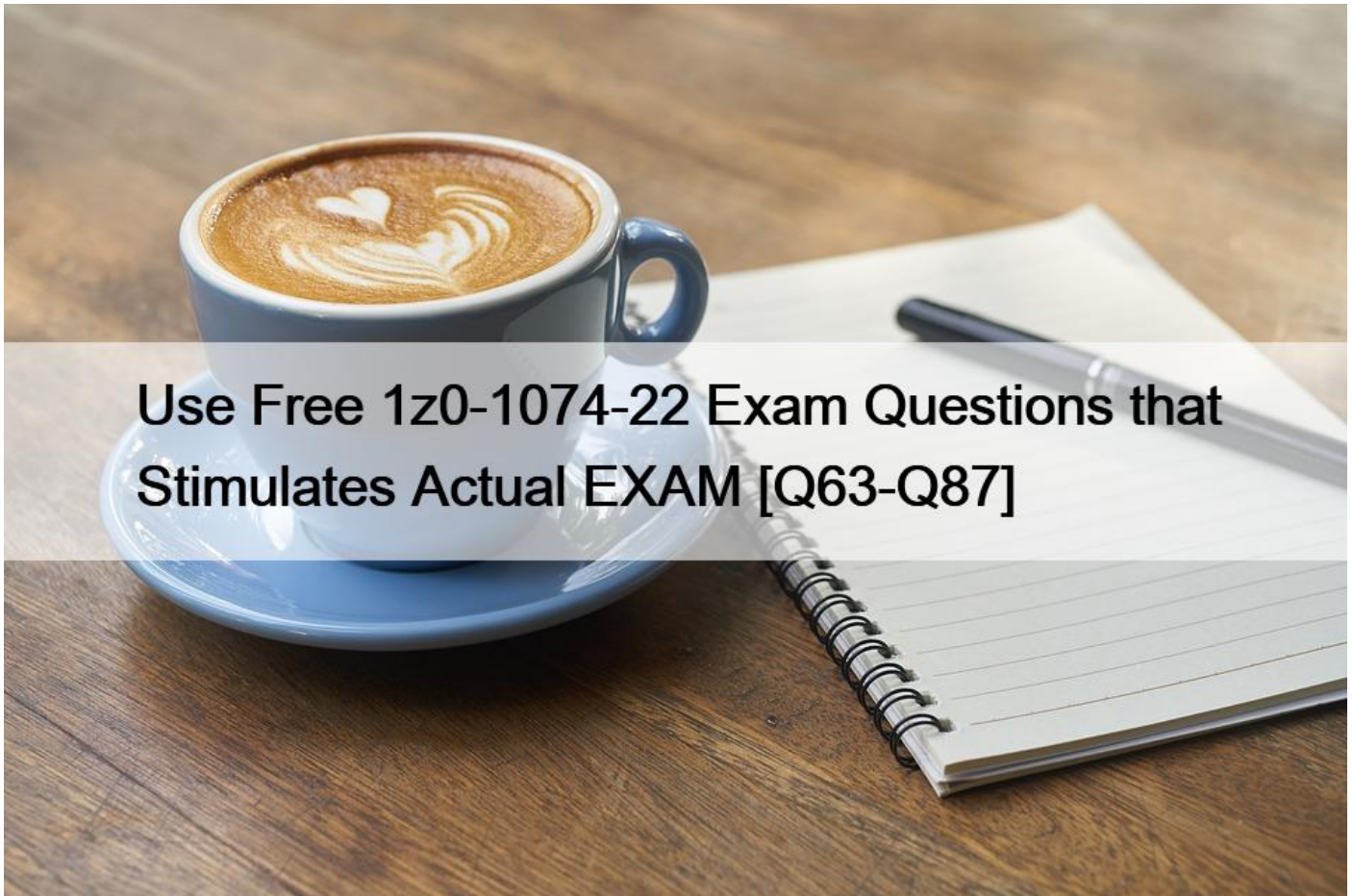

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QUESTION 63

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 theirlots differently then others What must they do to accomplish this?
* Quick Setup generates valuation units so they just have to access those valuation units and make their changes.
* They cannot change their current configuration; data generated by QuickSetup cannot be changed.
* They must create their valuation units manually.
* Quick Setup generates one valuation unit so they can access this to make changes and manually create new valuation units.

QUESTION 64

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?
* Definethe route in Cost and Profit Planning and associate with the Trade Operations Template in Landed Costs.
* Define the route in Functional Setup Manager and associate with Trade Operations in Landed Costs

* Define the route in Functional Setup Manager andassociate with Manage Charge Invoice Associations in Landed Costs
* Define the route in Landed Costs and associate with the Trade Operations Template in Landed Costs.
* Define the route In Cost and Profit Planning and associate with Trade Operations in Landed Costs

QUESTION 65

If the accounting method does not have an assigned chart of accounts (COA), which option is valid?
* The accounting method must have a mapping set to convert the accounts.
* Accounting rules cannot override the accounting method.
* The accounting method can be assigned to any ledger.
* Any secondary ledger that uses the methodcannot have a COA.
* The accounting method may only be used by ledgers without a COA.

QUESTION 66

Northern trail outfitters (N T O) wants to automatically dispatch a technician's next two service appointments after the technician completes their current service appointment. NTO wants to be consistent across all of the service territories and control the number of service appointments that are pushed to the technician.

What automated processing should the consultant configure upon work order completion to dispatch the next two appointments?
* Configure an auto dispatch schedule job.
* Build a workflow rule.
* Create an apex trigger.
* Enable drip feed dispatch.

QUESTION 67

When should both the Root Work Order and Root Work Order Line Item fields be added to page layouts?
* When a service process dictates that there are more than two levels in a Work Order Hierarchy and more than a single level in the Work Order Line Hierarchy.
* When a service process dictates that there is a single level in a Work Order Hierarchy and more than two levels in the Work Order Line Hierarchy.
* When a service process dictates that there are two levels in a Work Order Hierarchy and two levels in the Work Order Line Hierarchy. (Parent Work Order can be used)
* When a service process dictates that there are more than two levels in a Work Order Hierarchy and more than two levels in the Work Order Line Hierarchy.

QUESTION 68

universal containers have a call center that responds to requests from

customers and schedules time for field service engineers (FSEs) to perform work on assets owned by the client. Call center agents are responsible for booking appointments Which permission set license should be assigned to the call center agents?
* FSL resource license
* FSL dispatcher license
* FSL admin license
* FSL agent license

QUESTION 69

Assume today is November 15, 2015, and you are getting ready to implement new standard costs for the new year Your cost planning scenario has a January 1, 2016 effective date. An item has three work definitions. One work definition has an October l, 2015effective date. A second work definition has a December 1, 2015 effective date. A third work definition has a January 2, 2016 effective date.

How will the application select the work definition?
* It will use the work definition with the January 2, 2016effective date.
* Depending on the selection criteria, it will use the work definition with the December l, 2015 effective date or the work definition with the October l, 2015 effective date.
* It must always use the work definition with the October 1, 2015 effective date.
* You will receive an error because the application will detect that all three are plausible, and it will be unable to determine which one to choose.

QUESTION 70

universal containers wants to provide a view of emergency work that is only visible to dispatchers What should the consultant do to meet the requirement?
* Custom lightning component
* Custom gantt filter
* Custom report in a private report folder
* Custom list view

QUESTION 71

Which two statements are true about Cost Accounting books? (Choose two.)
* A cost organization can use secondary books to perform Cost Accounting for different purposes such as currencies, regulatory reporting, or management reporting.
* A cost organization has one book that posts to the primary ledger.
* Every cost organization must use different book names; they cannot be shared.
* Secondary books can post accounting entries into any ledger, including the primary ledger or any secondary ledger.

QUESTION 72

When running the Transfer Costs to Cost Management process,where will the primary default source for costs come from and what is the effect?
* Receivables invoices; actual cost can be used.
* Payables invoices; invoice price variance can be added to item cost.
* Receipt costs; costs include adjustments.
* Requisition costs; validated costs can be used.
* Purchase order costs; item catalog costs can be used.

QUESTION 73

Which three predefined areas can you review on the Overview page of Cost Accounting? (Choose three.)
* Purchase Variance Summary
* Journal Entries
* Item CostIdentify two reference types used to tie a receipt trade operation to an expense invoice for landing
* Cost Processing
* Work Order Costs
* Inventory Valuation

QUESTION 74

You have finished creating your sub ledger journal entry rule sets and see that they are still in the incomplete status. Which two steps will ensure that the journal entries are generated?
* Run the “Activate Accounting Methods” process.
* Validate the sub ledger journal entry rule sets using Validate Journal Entry Rule Set.
* Run the “Activate Sub ledger Journal Entry RuleSet Assignments” process.
* Add the sub ledger journal entry rule sets to the Manage Journal Entry Rule Set task
* Add the sub ledger journal entry rule sets to the Manage Accounting Methods task.

QUESTION 75

Your client is using Quick Setup to implement Costing. They have a requirement to track costs for manufacturing overhead. How can you make sure that this requirement is met?
* Complete Quick Setup and then create the user-defined cost using the Manage Cost Component task.
* This requirement will already be met by the default data generated when using Quick Setup.
* Create the cost in Manage Cost Scenarios.
* You can only track costs for Direct Labor and Direct Equipment; this requirement cannot be met.

QUESTION 76

In which two scenarios would you define account rules based on value sets?
* When a chart of accounts is assigned to the value set definition
* When a secondary ledger has a different COA
* In the absence of a chart of accounts on the accounting method
* When there is a mapping set to convert the accounts
* If a segment shares the same value set across multiple chart of accounts

QUESTION 77

Select two ways to define the standard cost for an item from the Cost Accounting work area.
* Manage the Item Cost task.
* Import standard costs from receipt layers.
* Manage the Standard Cost task.
* Create Standard Cost in a spreadsheet.

QUESTION 78

Identify four processors available in the cost processor.
* Receipt Processor
* Cost Distribution Processor
* Cost Reports Processor
* Cost of Goods Sold Processor
* Cost Accounting Processor
* Costing PeriodProcessor
Explanation

https://docs.oracle.com/en/cloud/saas/supply-chain-management/r13-update17d/fapma/manage-cost-accounting.

QUESTION 79

How is the standard cost of a manufactured configured item calculated?
* It is based on the material and resource requirements of a released work order.
* The standard cost of a model item is calculated.
* The standard cost is calculated for every possible combination of options under a model
* It is based on the actual cost of the work order after it is completed.

QUESTION 80

A customer wants return a defective product instead of scheduling service appointment How should this product be tracked in field service lightning?
* Create a return order and relate it to the product
* Create a work order and work order line
* Create a product request and product request line item
* Create return order and return order line item

QUESTION 81

Your client wants to turn on summary for GL posting, but they want the Subledger Accounting to contain every transaction unsummarized for detailed analysis and drill down.

How do you accomplish this?
* Turn off merge matchinglines in the journal line rule.
* Turn off the summarize flag in the journal line rule.
* Write a custom report.
* Turn on detailed posting for GL in the ledger setup.
* Extract distribution accounting entries.

QUESTION 82

Which predefined report should you use from Oracle Business Intelligence Publisher to manage the balance of accrued supplier liabilities for a businessunit?
* Accrual Supplier Liability Report
* Accrual Reconciliation Report
* Accrual Clearing Report
* Uninvoiced Receipt Accrual Report
* Receipt Accounting Real Time Report
Explanation

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

QUESTION 83

Identify two purposes of Subledger Accounting.
* to maintain backward compatibility
* to obtain detailed information for audit purposes since all sub ledger accounting is at the detail level
* to calculate costs for transactions
* to create accounting strings that can be viewedand corrected just before they are transferred to the General Ledger
* to centralize accounting string generation across all modules

QUESTION 84

You have made some changes to your subledger accounting setups for Costing and want to verify that the journal entries are showing up correctly.

How can you generate a report that allowsyou to see the subledger journal entries for transactions without actually transferring to the General Ledger?
* Run the Create Accounting for Costing process with the following parameters: * Accounting Mode = Draft * Report Style = Detail* Transfer to General Ledger = No * Post in General Ledger = No
* Run the Transfer Transactions from Inventory to Costing process with the following parameters: * Accounting Mode = Draft * Report Style = Detail * Transfer to General Ledger = No * Post in General Ledger= No
* Run the Create Cost Accounting Distribution process with the following parameters: * Accounting Mode = Draft * Report Style = Detail * Transfer to General Ledger = No * Post in General Ledger = No
* Run the Create Cost Accounting Distribution process with the following parameters: * Accounting Mode = Final * Report Style = No report* Transfer to General Ledger = No* Post in General Ledger = No
* Run the Create Accounting for Costing process with the following parameters: * Accounting Mode = Final* Report Style = No report* Transfer to General Ledger = No* Post in General Ledger = No

QUESTION 85

An agent has to create a Work Order for a complex installation. A Work Order Line Item is created for each required component so it can be tracked and priced separately. However, a few of the components are only on the company’s Preferred Price Book while the others are on the U.S. Price Book.

Which solution should a Consultant recommend so the agent can meet this requirement?
* Create one Work Order and override the price on Work Order Line Items for products on the Preferred Price Book.
* Create one Work Order for each Price Book and add Work Order Line Items to the appropriate Work Order based on its Price Book.
* Create one Work Order for each Price Book and use Work Types to assign the Price Book to each Work Order Line Item.
* Create one Work Order and add Work Order Line Items based on the Price Book selected on the Work Type.

QUESTION 86

Select the two valid relationships between subledger components.
* Theaccounting method holds the accounting rules by Event Class and Event Type.
* The journal lines hold the journal entry rule sets.
* The accounting method groups journal entry rule sets by Event Class and Event Type.
* Journal entry rules are used to hold accounting rules.
* Journal entry rule sets hold journal rules and accounting rules.
Explanation

https://docs.oracle.com/cd/E51367_01/financialsop_gs/FAISL/F1456683AN11328.htm

QUESTION 87

Your client would like to accrue expense items at period end. What subledger journal entry rule set must be created in order for the expense accrual Journal entries to be successfully generated?
* Event Class: Expense Accrual Event Type: Expense Accrual
* Event Class: Period End Accrual Event Type: Period End Accrual

* Event Class: Expense AccrualEvent Type: Period End Accrual
* Event Class: Purchase Order Price Adjustment Event Type: Period End Accrual
* Event Class: Purchase Order Price Adjustment Event Type: Expense Accrual

Oracle 1z0-1074-22 Exam Syllabus Topics:

TopicDetailsTopic 1- Explain the relationships of Subledger Components- Describe the Receipt Accounting Work AreaTopic 2- Explain Common Inventory Configurations- Managerial Accounting Overview- Manage Daily Cost Accounting tasksTopic 3 - Analyze and resolve errors and exceptions- Describe the Landed Cost Work AreaTopic 4- Manage Project enabled Work Orders- Receipt Accounting processesTopic 5- Manage Charge Names, Referance types & Routes- Describe the Cost Accounting Work AreaTopic 6- Explain Common Projects Enabled SCM Configurations- Describe the purpose of Cost Accounting, Receipt Accounting, and Landed CostTopic 7- Explain the Receipt & Cost Accounting Subledger- Create a Subledger Journal Entry Rule setTopic 8- Perform Cost Accounting processes & Reporting- Analyze and resolve Standard Cost variancesTopic 9- Explain the Role of Costing Key setups and Cost policies- Explain Cost Accounting and how it integrates with other modules

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