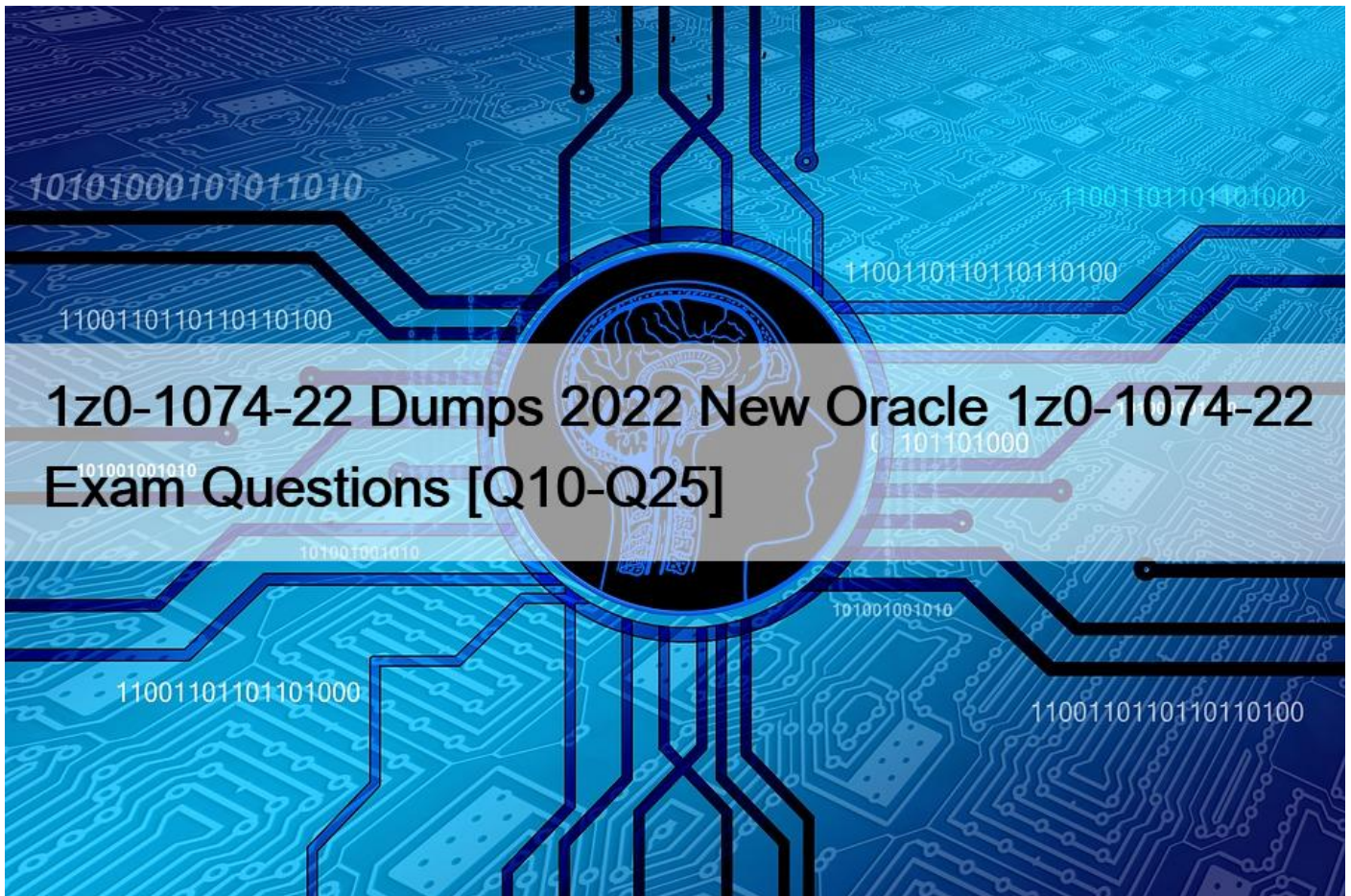


1z0-1074-22 Dumps 2022 New Oracle 1z0-1074-22 Exam Questions [Q10-Q25]



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NEW QUESTION 10

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.

NEW QUESTION 11

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

- * Business Unit/Landed Cost Charge/Cost Organization
- * Item/Business Unit/Route

- * ItemCategory/Material Supplier/Landed Cost Charge
- * Inventory Organization/Landed Cost Charge/Third Party Supplier
- * Item Catalog/Inventory Organization/Business Unit

NEW QUESTION 12

the org -wide default sharing for a service appointment Is set to private If the service appointment is cancelled, which users will have visibility to the record?

- * assigned resources, owner of service appointment and members of user territory
- * assigned resources, owner of service appointment and members of service territory
- * owner of service appointment and members of user territory
- * owner of service appointment and members of service territory

NEW QUESTION 13

You are establishing the cost for a make assembly. When we run Cost Rollup, it is not rolling up and the Assemblyshows “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.

- * The item has no on-handinventory.
- * The assembly item is marked as Perpetual Average costed.
- * Outstanding purchase orders have not been received.
- * The Work Definition is incomplete.
- * Burdens have not been established for the item

NEW QUESTION 14

Identify two characteristics of Landed Cost charge names.

- * Duty is a seeded charge name for Landed Cost.
- * You can modify a charge name until it is associated with a trade operation.
- * Charge namescannot be used to tie an invoice to a trade operation.
- * You can use multiple currencies within a trade operation for the same charge name on different lines.
- * Charge names cannot be associated with a PO schedule.

NEW QUESTION 15

Identify four features provided by the Review Work Order Costs UI when displaying work order

- * Scrap Costs
- * Variable Costs
- * Output Costs
- * Incremental Costs
- * Input Costs
- * Standard Cost variances

NEW QUESTION 16

Universal Containers wants to help their dispatchers determine the length of time a Work Order should last. What should the Consultant implement to help achieve this goal?

- * Work Types with an Estimated Duration.

- * Work Orders with Operating Hours.
- * Work Types with Service Level Agreement.
- * Operating Hours for Customer Accounts.

NEW QUESTION 17

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 allows you 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

NEW QUESTION 18

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?

- * Open
- * Closed
- * Permanently Closed
- * Never Opened
- * Close Pending

NEW QUESTION 19

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.

NEW QUESTION 20

Which three cost planning tasks can be performed in the Cost Accounting work area?

- * Review Work Order Costs

- * Review Item Costs
- * Analyzing and Comparing Costs
- * Estimating Standard Costs for Assemblies
- * Manage Resource Rates
- * Manage Cost Accounting Periods

Explanation

https://fusionhelp.oracle.com/fscmUI/topic/TopicId_P_C97AC111350F0D3EE040D30A68814D11

NEW QUESTION 21

Which four steps need to be completed to establish standard costs for a make item?

- * Run preprocessor.
- * Complete cost roll-up.
- * Publish costs
- * Export item costs.
- * Add standard costs to a cost scenario.
- * Create a new cost scenario.

NEW QUESTION 22

Which two types of costs are included in the cost of contract manufactured items?

- * The cost of Items that the contract manufacturer had to purchase to perform the contract manufacturing service, and the cost of resources used by the contract manufacturer
- * The cost of items that the original equipment manufacturer (OEM) owns and has provided to the contract manufacturer for use in the process of making the output Items
- * The cost of resources consumed at the OEM's factory
- * The cost of the contract manufacturing service Item. This is the price that the contract
- * Manufacturer will charge to make the outputs and would normally be enough to cover their costs and include a fair profit.

NEW QUESTION 23

a dispatcher notice that the crew assigned to a service appointment is missing a skill requirement for the appointment.

How can the dispatcher update the service crew to meet those requirements?

- * Use the crew management tool to add service resources to the crew.
- * Create a new service appointment with a different crew.
- * Update the service crew on the service appointment's work type.
- * Edit the service appointment and add a new service resource.

NEW QUESTION 24

Your client wants to set up some of their items as expense items and then enable them to be accrued at period end for one of their business units.

Which two configurations will support this request?

- * Product Information Item > Search and select item > Specifications > Manufacturing > Verify that Inventory Asset Value is set to No.
- * Manage Common Options for Payables and Procurement > Select the business unit > Expense Accruals

> Set Accrue Expense Items to Period End.

- * Configure ProcurementBusiness Function > Select the business unit > Set Select Receipt Close Point to Accrue at Period End.
- * Product Information Item > Search and select the expense item > Specifications > Manufacturing > Verify that Inventory Asset Value is set to “Yes”.
- * Configure Procurement Business Function > Select the business unit > Set Select Receipt Close Point to Accrue at At Receipt.
- * Manage Common Options for Payables and Procurement > Select the business unit > Expense Accruals

> Set Accrue Expense Items toAt Receipt.

NEW QUESTION 25

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

- * Inventory
- * Order Management
- * Purchasing
- * Financial Orchestration
- * Shipping

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