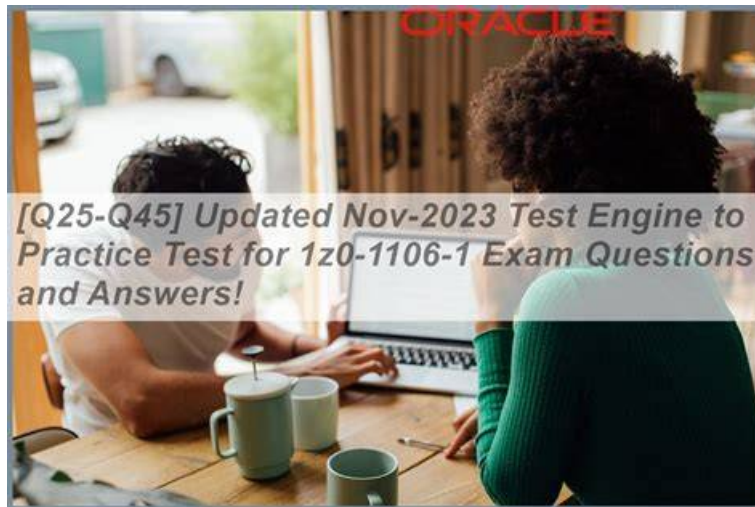


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Oracle 1Z0-1074-26 Exam Syllabus Topics:

Section	Weight	Objectives
Receipt Accounting	20%	- Manage Receipt Accounting transactions 1. Run period-end close 2. Analyze and reconcile accruals
		- Configure Receipt Accounting 1. Receipt accrual process 2. Accrue at period end
Landed Cost Management	15%	- Configure Landed Cost 1. Set up estimated vs actual costs 2. Define charge types and rules
		- Process landed cost transactions 1. Allocate charges 2. Reconcile variances
Supply Chain Financial Orchestration	10%	- Set up orchestration flows 1. Define business events 2. Configure financial rules
		- Monitor and troubleshoot flows 1. Resolve exceptions 2. Track transaction status

		- Analyze standard cost variances • 1. Usage and rate variances • 2. Purchase price variance
Standard Cost Management	15%	- Define and maintain standard costs • 1. Create cost scenarios • 2. Update and publish standard costs - Set up access control • 1. Define roles and data security
Security and Inventory Configuration	5%	- Configure inventory costing parameters • 1. Organization costing options • 2. Item cost attributes - Process and analyze costs • 1. Period-end valuation and close • 2. Review cost distributions • 3. Run cost processor
Cost Accounting	25%	- Set up Cost Accounting • 1. Configure cost components and elements • 2. Set up cost profiles • 3. Define cost methods - Review accounting entries • 1. Transfer to General Ledger • 2. Validate subledger journals
Subledger Accounting	10%	- Configure accounting rules • 1. Journal line definitions • 2. Account derivation rules

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Oracle Cost Management Cloud 2026 Implementation Professional Sample Questions (Q65-Q70):

NEW QUESTION # 65

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?

- A. Turn off merge matching lines in the journal line rule.

- B. Turn on detailed posting for GL in the ledger setup.
- C. Turn off the summarize flag in the journal line rule.
- D. Write a custom report.
- E. Extract distribution accounting entries.

Answer: A

Explanation:

Reference:

NEW QUESTION # 66

Which three predefined areas can you review on the Overview page of Cost Accounting? (Choose three.)

- A. Work Order Costs
- B. Item Costs
- C. Inventory Valuation
- D. Cost Processing
- E. Purchase Variance Summary
- F. Journal Entries

Answer: A,C,E

Explanation:

Reference:

NEW QUESTION # 67

Identify two characteristics of a cost profile.

- A. It is used for calculating the estimated cost of manufactured items under different scenarios.
- B. It is where you define which cost method you want to use for the cost component to cost element mapping.
- C. It is where you define your Cost Accounting policies.
- D. It is used for Receipt Accounting.

Answer: C,D

Explanation:

Reference:

NEW QUESTION # 68

At what level can you define item cost profiles?

- A. Item cost profiles are defined at the cost organization level. All items within a cost organization must use the same cost profile.
- B. Cost profiles are ultimately defined at the item level. Different items within the same inventory organization can use different cost profiles.
- C. Item cost profiles are defined within an inventory organization. There can be only one cost method for an inventory organization.
- D. Different items within an inventory organization can use different cost profiles, but items within an item category must all use the same cost profile because that is the level at which the default cost profile is defined.

Answer: D

Explanation:

Reference:

NEW QUESTION # 69

When attempting to open costing periods, your customer is receiving the following error:

Error: You do not have the required permission. You can request that your help desk change your security settings.
What configuration needs to be done so your customer will be able to open the Cost Accounting period?

- A. Create Data Access on the Cost Accountant role for the correct inventory organization.
- **B. Create Data Access on the Cost Accountant role for the correct cost organization.**
- C. Create Data Access on the Accounts Payable role for the correct cost organization.
- D. Create Data Access on the Accounts Payable role for the correct inventory organization.

Answer: B

NEW QUESTION # 70

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