

1Z0-1074-26 Top Dumps - 1Z0-1074-26 Valid Dumps



Unlike many other learning materials, our Oracle Cost Management Cloud 2026 Implementation Professional guide torrent is specially designed to help people pass the exam in a more productive and time-saving way. On the other hand, 1Z0-1074-26 exam study materials are aimed to help users make best use of their sporadic time by adopting flexible and safe study access. People always tend to neglect the great power of accumulation, thus the 1Z0-1074-26 Certification guide can not only benefit one's learning process but also help people develop a good habit of preventing delays. Our 1Z0-1074-26 exam questions will help you obtain the certification.

Oracle 1Z0-1074-26 Exam Syllabus Topics:

Section	Weight	Objectives
Supply Chain Financial Orchestration 10%		- Monitor and troubleshoot flows 1. Track transaction status 2. Resolve exceptions
		- Set up orchestration flows 1. Define business events 2. Configure financial rules
		- Configure inventory costing parameters 1. Item cost attributes 2. Organization costing options
Security and Inventory Configuration 5%		- Set up access control 1. Define roles and data security
		- 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

		- Process landed cost transactions • 1. Reconcile variances • 2. Allocate charges
Landed Cost Management	15%	- Configure Landed Cost • 1. Set up estimated vs actual costs • 2. Define charge types and rules - Set up Cost Accounting • 1. Configure cost components and elements • 2. Set up cost profiles • 3. Define cost methods
Cost Accounting	25%	- Process and analyze costs • 1. Review cost distributions • 2. Period-end valuation and close • 3. Run cost processor - Manage Receipt Accounting transactions • 1. Run period-end close • 2. Analyze and reconcile accruals
Receipt Accounting	20%	- Configure Receipt Accounting • 1. Receipt accrual process • 2. Accrue at period end - Configure accounting rules • 1. Journal line definitions • 2. Account derivation rules
Subledger Accounting	10%	- Review accounting entries • 1. Transfer to General Ledger • 2. Validate subledger journals

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Oracle Cost Management Cloud 2026 Implementation Professional Sample Questions (Q73-Q78):

NEW QUESTION # 73

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

- A. Export item costs

- B. Add standard costs to a cost scenario
- C. Create a new cost scenario
- D. Run preprocessor
- E. Publish costs
- F. Complete cost roll-up

Answer: B,C,E,F

Explanation:

Reference:

NEW QUESTION # 74

Identify two purposes of Sub ledger Accounting.

- A. to obtain detailed information for audit purposes since all sub ledger accounting is at the detail level
- B. to centralize accounting string generation across all modules
- C. to calculate costs for transactions
- D. to create accounting strings that can be viewed and corrected just before they are transferred to the General Ledger
- E. to maintain backward compatibility

Answer: C,D

Explanation:

Reference:

NEW QUESTION # 75

You have just finished modifying an accounting method. What is the final step to complete the accounting method configuration?

- A. Execute the Preprocessor.
- B. Create Accounting.
- C. Activate its journal entry rule set assignments.
- D. Transfer costs to Cost Management.
- E. Transfer transactions from Receiving to Costing.

Answer: C

Explanation:

Reference:

NEW QUESTION # 76

How is the standard cost of a manufactured configured item calculated?

- A. The standard cost is calculated for every possible combination of options under a model
- B. It is based on the material and resource requirements of a released work order.
- C. It is based on the actual cost of the work order after it is completed.
- D. The standard cost of a model item is calculated.

Answer: D

Explanation:

Reference:

NEW QUESTION # 77

Your client wants their expense items to be accrued at receipt. Which two configurations support this requirement?

- A. Product Information Management > Search and select item > Specifications > Manufacturing > Verify that Inventory Asset Value is set to "No".

- B. Configure Procurement Business Function > Select the business unit > Set Select Receipt Close Point to Accrue at Period End.
- C. Configure Procurement Business Function > Select the business unit > Set Select Receipt Close Point to Accrue at At Receipt.
- D. Product Information Management > Search and select the expense item > Specifications > Manufacturing > Verify that Inventory Asset Value is set to "Yes".
- E. Manage Common Options for Payables and Procurement > Select the business unit > Expense Accruals > Set Accrue Expense Items to Period End.
- F. Manage Common Options for Payables and Procurement > Select the business unit > Expense Accruals > Set Accrue Expense Items to At Receipt.

Answer: A,F

Explanation:

Reference:

NEW QUESTION # 78

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