

素晴らしい1z0-1057-25合格問題一回合格-100%合格率の1z0-1057-25関連問題資料

1Z0-1057-25

Classification set to that caused this behavior? (Choose the best answer.)

- Option A : Amount Based
- Option B : Rate Based
- Option C : As Incurred
- Option D : Percent Complete

Correct Answer: A

Explanation/Reference:

Reference https://docs.oracle.com/cd/E51367_01/projectop_gsOAP/B1087450AN139C2.htm
Topic - Invoice and Revenue Rates: How They Are Determined
Oracle Fusion Project Billing uses bill rates, burdening, and transfer price schedules to derive standard bill rates, multipliers, markups, and bases for calculating potential revenue when the revenue method classification on a revenue plan is as billed, as incurred, or rate based. Similarly, bill rates derive invoice amounts when the invoice method classification on a bill plan is rate based.

QUESTION: 3

What is the precedence order in which cost rates are determined for a planning resource when deriving raw costs for rate-based planning resources?

- Option A : Resource class rate schedule > Override rate > Job rate schedule > Person rate schedule
- Option B : Override rate > Job rate schedule > Resource class rate schedule > Person rate schedule
- Option C : Person rate schedule > Job rate schedule > Resource class rate schedule > Override rate
- Option D : Override rate > Person rate schedule > Job rate schedule > Resource class rate schedule
- Option E : Job rate schedule > Resource class rate schedule > Override rate > Person rate schedule

Correct Answer: D

QUESTION: 4

You have four resources in your organization: P, Q, R, and S. Resource P - Project or resource calendar is active. Resource Q - Project resource request dates are within the project or resource calendar effective dates. Resource R - Resource calendar is complex, it does not contain seven days, and it contains more than one pattern and shift. Resource S - Number of working days within the requested date range is not zero on the project or resource calendar. Identify the resource for whom Resource Availability Capacity Score will not be calculated. (Choose the best answer.)

- Option A : P
- Option B : Q
- Option C : R
- Option D : S

LINK IN COMMENT BOX

BONUS!!! Pass4Test 1z0-1057-25ダンプの一部を無料でダウンロード: <https://drive.google.com/open?id=1jBFbhtQS0RqCy0SoprGinzA4AjYiScqA>

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>> 1z0-1057-25合格問題 <<

素晴らしい1z0-1057-25合格問題試験-試験の準備方法-権威のある1z0-1057-25関連問題資料

信頼できるプロフェッショナルな試験1z0-1057-25学習ガイド教材を購入する場合は、正しいWebサイトにアクセスしてください。Pass4Testは、専門的な実際のテスト問題の最新バージョンのみを提供します。お客様に安心してお買い物をお楽しみいただけます。私たちの1z0-1057-25試験問題の高い合格率はこの分野で有名です。そのため、何年も早く成長し、多くの古い顧客を抱えることができます。1z0-1057-25試験の質問を選択すると、1z0-1057-25試験の準備に時間を費やす必要がなくなり、考えすぎになりません。

Oracle Project Management Cloud 2025 Implementation Professional 認定 1z0-1057-25 試験問題 (Q23-Q28):

質問 # 23

Your customer wants to assign the Net 45 payment term to all sets except for the corporate business unit specific set, which is assigned the Net 15 payment term. At transaction entry, the list of values for payment terms consists of only one set of data: the set that is assigned to the transaction's business unit.

Which reference data sharing method would you set up to meet the customer requirement? (Choose the best answer.)

- A. assignment to multiple sets; no common values allowed
- B. assignment to multiple sets; common values allowed
- C. assignment to one set only with common values
- D. assignment to one set only; no common values allowed

正解: A

解説:

Reference <https://docs.oracle.com/en/cloud/saas/applications-common/19b/facia/define-enterprise-structures.htm#FACIA462453>

Reference Data Sharing Methods

Variations exist in the methods used to share data in reference data sets across different types of objects. The following list identifies the methods:

Assignment to one set only, no common values allowed. This method is the simplest form of sharing reference data that allows assigning a reference data object instance to one and only one set. For example, Asset Prorate Conventions are defined and assigned to only one reference data set. This set can be shared across multiple asset books, but all the values are contained only in this one set.

Assignment to one set only, with common values. This method is the most commonly used method of sharing reference data that allows defining reference data object instance across all sets. For example, Receivables Transaction Types are assigned to a common set that is available to all the business units. You need not explicitly assign the transaction types to each business unit. In addition, you can assign a business unit-specific set of transaction types. At transaction entry, the list of values for transaction types includes the following:

Transaction types from the set assigned to the business unit.

Transaction types assigned to the common set that is shared across all business units.

Assignment to multiple sets, no common values allowed. The method of sharing reference data that allows a reference data object instance to be assigned to multiple sets. For instance, Payables Payment Terms use this method. It means that each payment term can be assigned to one or more than one set. For example, you assign the payment term Net 30 to several sets but assign Net 15 to a set specific only to your business unit.

At transaction entry, the list of values for payment terms consists of only the set that is assigned to the transaction's business unit.

Note: Oracle Fusion Applications contains a reference data set called Enterprise. Define any reference data that affects your entire enterprise in this set. Also update the data set going forward as you create new reference data items.

質問 # 24

Where is the Allow Override option for the Default Capitalized Interest Rate Schedule specified?

- A. Manage Capitalized Interest Rates page
- B. Manage Capitalized Interest Rate Schedules page
- C. Manage Project Type page
- D. Manage Expenditure Type page
- E. Manage Project Plan Type page

正解: C

解説:

The Allow Override option for the Default Capitalized Interest Rate Schedule is specified on the Manage Project Type page. This option allows you to override the default capitalized interest rate schedule for a project or task that uses the project type. The default capitalized interest rate schedule is used to calculate the capitalized interest amount for a project or task based on the interest rates and dates defined in the schedule.

Reference: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-costs.html#OAPFM2356031>

質問 # 25

Identify two correct role templates available on the Oracle Entitlement Server to generate roles for Project Organization Security. (Choose two.)

- A. Project Administrator Template for Project Organization Security
- B. Project Manager Template for Project Organization Security
- C. Project Accountant Template for Project Organization Security
- D. Project Billing Specialist Template for Project Organization Security
- E. Project Creator Template for Project Organization Security

正解: A、E

解説:

Reference <https://docs.oracle.com/en/cloud/saas/applications-common/r13-update17d/faser/implementing-security-in-oracle-fusion-project-portfolio-management.html#FASER1722595> Ref to "Securing Project Financial Management and Grants Management Applications" Table lists predefined enterprise roles and the type of security that grants the role access to data in a work area or dashboard.

Enterprise Role

Work Area or Dashboard

Data Security Based On

Project Accountant

Asset

Project business unit

Project Accountant

Costs

Project expenditure business unit

Project Accountant

Revenue

Contract business unit

Project Administrator

Project Financial Management

Project business unit

Project organization

Project Billing Specialist

Invoices

Contract business unit

Project Creator

Project Financial Management

Project business unit

Project organization

Project Management Duty

Project Management Infolet Dashboard

Project assignment
Project Management Duty
Project Performance Dashboard
Project assignment
Project Manager
Project Management Infolet Dashboard
Project assignment
Project Manager
Project Performance Dashboard
Project assignment
Project Manager
Project Management
Project assignment
Project Manager
Project Manager Dashboard
Project assignment
Project Team Member
Project Financial Management
Project assignment
Grants Accountant
Invoices
Contract business unit
Grants Accountant
Revenue
Contract business unit
Grants Administrator
Awards
Contract business unit
Grants Administrator
Contracts
Contract business unit
Grants Administrator
Project Financial Management
Project business unit
Principal Investigator
Awards
Award assignment
Principal Investigator
Contracts
Award assignment
Principal Investigator
Project Financial Management
Project assignment

質問 # 26

Which three can be tracked as Status tracking for Project Invoice Approval Notifications? (Choose three.)

- A. Persons with whom it is still pending approval
- B. Person assigned for approval
- C. Pre-approval activities
- D. Date-wise updates to the document
- E. Prior actions

正解: A、B、E

解説:

Status tracking is a feature that allows you to track the progress and history of project invoice approval notifications. Status tracking provides information such as who approved or rejected the invoice, when and why they took the action, who is currently assigned to approve or reject the invoice, etc. Three of the information that can be tracked as status tracking for project invoice approval notifications are:

* Person assigned for approval: This shows the name of the person who is currently assigned to approve or reject the invoice notification.

* Prior actions: This shows the list of actions that have been taken on the invoice notification by previous approvers or rejectors, such as approve, reject, request information, etc.

* Persons with whom it is still pending approval: This shows the list of persons who are still in the approval chain for the invoice notification and have not taken any action yet. Pre-approval activities and date-wise updates to the document are not information that can be tracked as status tracking for project invoice approval notifications. Pre-approval activities are tasks that need to be performed before submitting an invoice for approval, such as validating or transferring the invoice. Date-wise updates to the document are changes that are made to the invoice document after it has been submitted for approval, such as adjusting or reversing the invoice. Reference: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-invoices.html#OAPFM2356291>

質問 # 27

Identify three correct statements about project types. (Choose three.)

- A. Project type can be used as a source in subledger accounting.
- B. Project type can be associated with multiple project units.
- C. Summarization options can be specified at project type.
- D. Project type can be enabled for both billing and capitalization.
- E. Classifications can be assigned at project type.

正解: A、B、C

解説:

Project type is a classification that defines the common attributes and processing options for projects. Some of the correct statements about project type are:

* Project type can be used as a source in subledger accounting. This allows you to create accounting rules based on the project type attribute.

* Summarization options can be specified at project type. This allows you to control how the project transactions are summarized for reporting and performance purposes.

* Project type can be associated with multiple project units. This allows you to share the same project type across different business units or organizations. Project type cannot be enabled for both billing and capitalization, as these are mutually exclusive options.

Classifications cannot be assigned at project type, but at project or task level. Reference:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/set-up-project-financial-management.html#OAPFM2355971>

質問 # 28

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1z0-1057-25準備資料で20~30時間学習した直後に、今後の試験に自信を持つことができるという誇張はありません。数万人のお客様が弊社の試験資料の恩恵を受けて、簡単に試験に合格しました。データは、私たちのハイパス率が信じられないほど98%から100%であることを示しました。間違いなく、あなたの成功は1z0-1057-25トレーニングガイドで100%保証されています。リンクをクリックするだけで概要を表示するのが便利であり、あらゆる種類の1z0-1057-25バージョンを体験できます。

1z0-1057-25関連問題資料: <https://www.pass4test.jp/1z0-1057-25.html>

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便利な1z0-1057-25合格問題試験-試験の準備方法-正確な1z0-1057-25関

これはあなたが一回で試験に合格することを保証できる問題集です、我々はあなたのOracleの1z0-1057-25試験のための必要がある資料を提供いたします、そのため、実際試験の要件に応じて、1z0-1057-25最新問題集の質問が作成されます。

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