

Exam Dumps 1D0-1057-25-D Collection - Practice 1D0-1057-25-D Exam Fee

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/E51387_01/projectop_gsOAP/B11087450A139C2.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

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Oracle Project Management Cloud 2025 Implementation Professional - Delta Sample Questions (Q33-Q38):

NEW QUESTION # 33

You cannot generate invoices for a project expenditure item. After running the Generate Invoices program for a billable expenditure item and active contract, the process completes successfully but without any billing, and does not provide any error logs.

The program's processing summary is as follows:

Billing Event Errors 0

Ineligible Contracts 0

Successfully Billing Events Created 0

Ineligible Contract Lines 0

Billing Transaction Exception Errors 0

Ineligible Bill Plans 0

Billing Transaction Exception Warnings 0

Ineligible Associated Projects 0

Successful Billing Transactions 0

Ineligible Expenditure Items 0

Draft Invoice Exception Errors 0

Ineligible Events 0

Draft Invoice Exception Warnings 0

Successful Draft Invoices 0

What was the invoice method classification set to that caused this behavior? (Choose the best answer.)

- **A. Amount Based**
- B. Percent Complete
- C. Rate Based
- D. As Incurred

Answer: A

NEW QUESTION # 34

Your business user has created a purchase order (PO) that has the following attributes:

Accrue at Receipt = Yes

Matching Option = 2 way

Receipt Close Tolerance 100%

After approval, the PO is closed for without creating a receipt. An AP invoice is created by matching to the PO. The user now runs Create Accounting for Receiving Transactions and then the

"Import and Process Cost transactions" ESS (Enterprise Scheduler Service) job using the Transaction Source parameter as "Oracle Payables". The user notices that is no Cost transferred to the projects. Identify two reasons for this problem. (Choose two.)

- A. When you have an AP invoice that is matched against a PO with Accrue at Receipt set to NO, cost is transferred to projects by receipt accounting.
- **B. When you have an AP invoice that is matched against a PO With Accrue at Receipt set to Yes, cost is transferred to projects only if there are accounted receipt lines.**
- **C. When you have an AP invoice that is matched against a PO with Accrue at Receipt set to YES, cost is transferred to projects by Cost Management and not by Payables.**
- D. When you have an AP invoice that is matched against a PO with Accrue at Receipt set to Yes, cost is transferred to

project by payables.

Answer: B,C

NEW QUESTION # 35

Which three features are part of Oracle Fusion Functional Setup Manager?

- A. export and import services for setup data migration between environments
- B. updating an implementation project task list by changing the opt-in configuration to suit the latest requirements
- C. feature opt-in for a best fit configuration
- D. modifying an existing implementation project task list by selecting more functional areas when needed
- E. guided task list for end-to-end setup requirements

Answer: A,C,E

NEW QUESTION # 36

Which three are project gate statuses? (Choose three.)

- A. Open
- B. Approve
- C. Draft
- D. Closed
- E. In Review

Answer: A,D,E

NEW QUESTION # 37

Which two statements are true about the cross-charge method, Borrowed and Lent?

- A. Costs or revenue are shared based on transfer price rules with this method.
- B. This method creates accounting entries that move an amount equal to the transfer price between the provider and receiver organizations within a legal entity.
- C. This method creates a formal internal invoice.
- D. You must set up the contract business unit to use this method.

Answer: A,B

NEW QUESTION # 38

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