

# 1z0-1057-25 Reliable Exam Sims & Reliable 1z0-1057-25 Test Prep

ServiceNow Certified System Administrator Sample Questions (Q306-Q311):

**NEW QUESTION # 306**  
What controls the publishing and existing contents for knowledge articles?

A. Workflow Designer  
 B. Knowledge Modules  
 C. Approval Policies  
 D. Workflows  
 E. State Lifecycle

**Answer:** D

**NEW QUESTION # 307**  
What refers to an application or system that accesses a remote service or another computer system, known as a **target**?

A. Service  
 B. Client  
 C. Service  
 D. Client

**Answer:** B

**NEW QUESTION # 308**  
Access Control rules may be defined with which of the following permission requirements? (Choose two.)

A. Role  
 B. Conditional Expressions  
 C. Form  
 D. Record Criteria  
 E. Script  
 F. Assignment Rules

**Answer:** A,B,C

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## Oracle Project Management Cloud 2025 Implementation Professional Sample Questions (Q23-Q28):

### NEW QUESTION # 23

Identify the precedence order in which cost rates are determined for a planning resource when deriving raw costs for rate-based planning resources. (Choose the best answer.)

- A. Override rate > Job rate schedule > Resource class rate schedule > Person rate schedule
- B. **Override rate > Person rate schedule > Job rate schedule > Resource class rate schedule**
- C. Person rate schedule > Job rate schedule > Resource class rate schedule > Override rate
- D. Job rate schedule > Resource class rate schedule > Override rate > Person rate schedule
- E. Resource class rate schedule > Override rate > Job rate schedule > Person rate schedule

**Answer: B**

Explanation:

Reference [https://fusionhelp.oracle.com/helpPortal/topic/TopicId\\_P\\_8718794B26A7BB93E040D30A688149A3](https://fusionhelp.oracle.com/helpPortal/topic/TopicId_P_8718794B26A7BB93E040D30A688149A3)

### NEW QUESTION # 24

Your organization has a requirement to send notifications to the owners of the associated tasks when the status of a deliverable is set to Complete. You have been asked to evaluate generate public events for project deliverable status changes feature to manage this requirement.

Which two statements are true about this feature? (Choose two.)

- A. **The public event is generated when the progress status for a deliverable changes.**
- B. **The public event is not generated when a deliverable is created or deleted.**
- C. The public event is generated when a deliverable is created or deleted.
- D. The public event is not generated when the priority of a deliverable changes.

**Answer: A,B**

Explanation:

The generate public events for project deliverable status changes feature is a feature that allows you to send notifications or trigger actions when the progress status of a deliverable changes from one value to another.

For example, when the status of a deliverable is set to Complete, you can send a notification to the owners of the associated tasks or update the status of the tasks accordingly. Two statements that are true about this feature are:

- \* The public event is not generated when a deliverable is created or deleted. This feature only generates events when the progress status of a deliverable changes, not when a deliverable is added or removed from a project or task.
- \* The public event is generated when the progress status for a deliverable changes. This feature generates events when the progress status of a deliverable changes from one value to another, such as from Not Started to In Progress, or from In Progress to Complete. You can define rules and actions for each progress status change using Business Process Management (BPM) Worklist. The public event is also not generated when the priority of a deliverable changes, as this feature only generates events when the progress status of a deliverable changes. Reference: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-execution.html#OAPFM2356211>

### NEW QUESTION # 25

You have closed the project accounting period with a warning, but you are unable to close the accounting period due to an error. Identify two reasons for this problem. (Choose two.)

- A. Pending burden summarization items have not been processed.
- B. Transactions entered in an integrated Oracle Cloud Application are accounted, but not yet transferred and imported into Oracle Project Portfolio Management Cloud.
- C. Unaccounted transactions have not been swept to the next period.
- D. Unaccounted transactions are not imported.
- E. The corresponding Oracle Payables Cloud accounting period has not been closed.

**Answer: B,C**

Explanation:

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oapjb/record-accounting-for-project-billing.html#OAPJB340382> Topic - Accounting Period and Project Accounting Period Closing: How Validation Works

#### NEW QUESTION # 26

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 receiving 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 there 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 Yes, cost is transferred to project by payables.
- 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 by Cost Management and not by Payables.
- 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 only if there are accounted receipt lines.
- D. 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.

**Answer: B,C**

Explanation:

When the Accrue at Receipt option is set to Yes on a PO, the cost of the items or services is accrued when they are received, not when they are invoiced. Therefore, the cost is transferred to projects by Cost Management and not by Payables. However, if the PO is closed for receiving without creating a receipt, there will be no accounted receipt lines and no cost will be transferred to projects. To transfer the cost to projects, you need to either create a receipt or reopen the PO for receiving. Reference:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-costs.html#OAPFM2355855>

#### NEW QUESTION # 27

Your customer accounts revenue based on, product class category. Because all your customer's projects are funded by private and government institutions, they decide to classify all projects based on their funding source to accurately report on revenue in General Ledger. Accordingly, you create a new class category

"Funding Source" and assign it to all projects. However, you notice that the accounting is still happening based on product class category. Identify the reason for this problem. (Choose the best answer.)

- A. Funding source class category is assigned to all project types.
- B. Funding source class category is enabled for "available as accounting source".
- C. Funding source class category is not enabled for "available as accounting source".
- D. Product class category is not enabled for "available as accounting source".

**Answer: C**

Explanation:

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapfm/project-foundation-configuration-define-types-and-categorizations.html#OAPFM222700> Topic - Manage Project Class Categories: Setting Up Class Categories: Points to

Consider Available as Accounting Source This option indicates if the class category is available as an accounting source so that Oracle Fusion Subledger Accounting can use the category to create mapping sets, account rules, journal line rules, and description rules.

Only one class category at a time is available as an accounting source in Oracle Fusion Subledger Accounting.

To change the class category that Oracle Fusion Subledger Accounting uses, deactivate the old class category and create a new one with a different date range.

## NEW QUESTION # 28

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