

Answers 1z0-1057-25 Free & Pass 1z0-1057-25 Test

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_03/projectop_gs/OAP/BIF1007450AN139C2.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 Sample Questions (Q47-Q52):

NEW QUESTION # 47

Your client is involved in automation control systems installation. Over the years, they have analyzed their total project spend on specific resource classes. They have identified that their cost spread distribution factor on a 10 spread point scale resembles: 0-4-10-11-14-13-10-4-0-0. Identify two ways to handle this kind of a spread on their budgets and forecasts. (Choose two)

- A. Create a new spread curve or edit an existing spread curve to exactly match the spread points and attach to a project template.
- B. Create a new spread curve or edit an existing spread curve to exactly match the spread points and attach to the resource class.
- C. Use the predefined Bell Curve spread with small deviations on the spread points.
- D. Use the predefined S-Curve spread with small deviations on the spread points.

Answer: A,B

Explanation:

To handle a custom spread on budgets and forecasts, you can either create a new spread curve or edit an existing one to match the desired spread points. Then, you can attach the spread curve to a project template or a resource class, depending on whether you want to apply it to all projects using that template or all transactions using that resource class. Reference:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/define-project-budgets-and-forecasts.html#OAPFM2355819>

NEW QUESTION # 48

Where should you specify the Default Capitalized Interest Rate Schedule?

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

Answer: A

Explanation:

The Default Capitalized Interest Rate Schedule should be specified on the Manage Project Type page. This option allows you to select a capitalized interest rate schedule that will be used as the default for projects or tasks that use the project type. A capitalized interest rate schedule defines the interest rates and dates that are used to calculate the capitalized interest amount for a project or task. Reference: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-costs.html#OAPFM2356101>

NEW QUESTION # 49

Your customer has a requirement to import and process third-party transactions that are "costed" and "accounted".

Which configuration option needs to be set satisfy the requirement? (Choose the best answer.)

- A. Document Options
- B. Document Entry Options
- C. Import Options
- **D. Transaction Source Options**

Answer: D

Explanation:

Reference https://docs.oracle.com/cd/E51367_01/projectop_gs/OAPJC/F1071488AN1004C.htm To import and process third-party transactions that are costed and accounted, you need to set the Transaction Source Options for the transaction source that you use to import the transactions. The Transaction Source Options allow you to specify whether the transactions are costed and accounted by the source system or by Oracle Fusion Cost Management. You can also specify whether to validate and transfer costs and accounting entries to projects and general ledger. Reference: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-costs.htm#OAPFM2355941>

NEW QUESTION # 50

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

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

Answer: B,D

Explanation:

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapjc/process-project-cost-transactions.htm#OAPJC284872> What's a borrowed and lent processing method?

A method of processing cross-charge transactions that generates accounting entries to share revenue or transfer costs from the provider organization to the receiver organization within a legal entity. An internal invoice isn't created but costs or revenue are shared based on the transfer price rules. This method provides a financial view of the performance of an organization.

NEW QUESTION # 51

Your customer wants to generate accounting based on project information associated with the transaction for all subledger transactions. Identify three subledger applications for which the project source is available for deriving accounts when configuring subledger accounting. (Choose three.)

- **A. Purchasing**
- **B. Receipt Accounting**
- **C. Payables**
- D. Fixed Asset

Answer: A,B,C

Explanation:

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapfm/project-costing-configuration-define-project-costing-integrations.htm#OAPFM3094605> Topic - Deriving Projects-Related Accounts

NEW QUESTION # 52

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