

1z0-1057-25 Top Questions & 1z0-1057-25 Testking Learning Materials

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/projecttop_gx/DAPP/B1087458AII39C2.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 (Q125-Q130):

NEW QUESTION # 125

As part of maintaining (importing new employees that were added last week) project enterprise labor resources in your organization, you submit the Maintain Project Enterprise Labor Resources process to create and update resources based on changes In HCM. You define maintenance conditions on the Manage Project Enterprise Labor Resource page to process both employees and contingent workers.

Which three are parameters that are based on which the system identifies the new resources?

- A. Organization
- B. Business Unit
- C. Project Unit
- D. Jobs
- E. Department

Answer: A,B,D

Explanation:

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/fapfm/implementing-project-execution-management-applications.html#FAPFM1718570> Topic - Manage Maintenance Conditions for Project Enterprise Labor Resource

NEW QUESTION # 126

You have defined two expenditure types, but they are not available for selection when you enter an expenditure batch. Identify the reason for this problem. (Choose the best answer.)

- A. The two expenditure types are not assigned to the reference data set that is assigned to the business unit in which the transaction is performed.
- B. The two expenditure types are not assigned to the reference data set that is assigned to the project expenditure organization in which the transaction is performed.
- C. The two expenditure types are not assigned to the reference data set that is assigned to the project unit in which the transaction is performed.
- D. The two expenditure types are not assigned to the reference data set that is assigned to the project- owning organization in which the transaction is performed.

Answer: C

Explanation:

Ref: Implementing-Project-Financial-Management-and-Grants-Management.pdf (19A Part # F11256-01) Chapter 3 - Define Project Organizations Topic - Set Assignments and Project Data - How They Work Together (Page 29) Business Unit as Set Determinant Business units enable you to control and report on financial transactions, usually for specific geographical entities within the enterprise. For project management purposes, assign the Project Accounting business function to the business unit.

Business unit is a set determinant for the project-related reference data objects described in the following table.

Ref Data Object

Entities

Project Accounting Definition

Project Types

Project Rates

Project rate schedules

Project Unit as Set Determinant

Use project units to enforce consistent project management practices across your enterprise. Project unit is a set determinant for the reference data objects described in the following table.

RefData Object

Entities

Project Definition

Class codes, financial plan types, project plan types and project roles

Project Transaction Types Expenditure types and work types
You can only select class codes, plan types, roles, expenditure types and work types that are assigned to the same set as the project unit. To enable expenditure types and work types for use on projects owned by a project unit, assign the set associated with the Project Transaction Types reference data object to those entities

NEW QUESTION # 127

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

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

Answer: A,C,D

Explanation:

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>

NEW QUESTION # 128

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

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

Answer: D

Explanation:

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>

NEW QUESTION # 129

Which precedence order is used by the system for labor schedules to distribute payroll cost?

- A. Assignment > Assignment Element > Element
- B. Assignment Element > Element > Assignment
- C. Element > Assignment Element > Assignment
- D. Assignment > Element > Assignment Element

Answer: A

Explanation:

The precedence order that is used by the system for labor schedules to distribute payroll cost is Assignment > Assignment Element > Element. This means that the system first looks for a labor schedule that is assigned to the employee assignment, then for a labor schedule that is assigned to the payroll element of the employee assignment, and finally for a labor schedule that is assigned to the payroll element itself. The system uses the first labor schedule that it finds in this order to distribute the payroll cost to projects and tasks based on the hours and rates defined in the schedule. Reference: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-costs.html#OAPFM2356121>

NEW QUESTION # 130

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