

# Pass Guaranteed 2026 Oracle 1z0-1057-25 Newest Valid Test Question

## 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/B11087450AN139C2.htm](https://docs.oracle.com/cd/E51367_01/projectop_gsOAP/B11087450AN139C2.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 (Q13-Q18):

#### NEW QUESTION # 13

You have defined two expenditure types but they are not available for selection when you enter an expenditure batch. What is the reason for this problem?

- 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 unit 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 expenditure organization 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: B**

Explanation:

The reason for this problem is that 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. Expenditure types are a type of reference data that can be shared across different business units or organizations using reference data sets. To make an expenditure type available for selection when you enter an expenditure batch, you need to assign it to the reference data set that is assigned to the project unit of the transaction. The project unit determines the reference data set for expenditure types. The reference data sets that are assigned to the project expenditure organization, the business unit, or the project-owning organization do not determine the reference data set for expenditure types. These reference data sets may determine other types of reference data such as expenditure categories, expenditure item dates, etc. Reference: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-costs.html#OAPFM2356231>

#### NEW QUESTION # 14

Using Oracle Time and Labor, your client wants to put in a validation process that allows only a certain number of maximum hours an employee can charge in a day, and a minimum of hours he or she can report in a week. What feature would you use to meet this requirement? (Choose the best answer.)

- A. time entry rules
- B. time audit rules
- C. time calculation rules
- D. project time validation rules

**Answer: A**

Explanation:

To put in a validation process that allows only a certain number of maximum hours an employee can charge in a day, and a minimum of hours he or she can report in a week, you need to use time entry rules. Time entry rules allow you to define the conditions and actions for validating time entries based on various attributes such as hours, dates, projects, tasks, etc. You can also specify the

error messages and severity levels for the time entry rules. Reference: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-time-and-labor.html#OAPFM2355991>

### NEW QUESTION # 15

Which three tasks can be performed using the project requirements work area? (Choose three.)

- A. adding scrum master to backlog items.
- **B. creating projects and tasks in the context of backlog items.**
- **C. tracking backlog item status from the requirement storyboard.**
- **D. creating issues for the backlog items.**
- E. creating change orders for the backlog items.

**Answer: B,C,D**

Explanation:

The project requirements work area is a work area that allows you to define and manage requirements for your projects using various methods and sources. Requirements are statements of needs or expectations that must be met by the project outcome. Backlog items are a type of requirement that are used for agile projects that follow an iterative and incremental approach. Three of the tasks that can be performed using the project requirements work area are:

- \* creating projects and tasks in the context of backlog items: This task allows you to create new projects and tasks or link existing projects and tasks to backlog items. This helps you to plan and execute the work that is required to fulfill the backlog items.
- \* creating issues for the backlog items: This task allows you to create new issues or link existing issues to backlog items. Issues are problems or risks that affect the progress or outcome of a project or requirement. This helps you to track and resolve the issues that are related to the backlog items.
- \* tracking backlog item status from the requirement storyboard: This task allows you to view and update the status of backlog items from the requirement storyboard. The requirement storyboard is a graphical representation of the progress and completion of backlog items using various stages and lanes. This helps you to monitor and control the delivery of backlog items. Adding scrum master to backlog items and creating change orders for the backlog items are not tasks that can be performed using the project requirements work area. Adding scrum master to backlog items is a task that can be performed using the project team work area, as scrum master is a role that is assigned to a project team member who facilitates and coordinates the agile project activities. Creating change orders for the backlog items is a task that can be performed using the project change management work area, as change orders are documents that capture and approve changes to a project scope, schedule, or budget. Reference: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-execution.html#OAPFM2356321>

### NEW QUESTION # 16

You are currently involved in the implementation of the Project Financial Management solution for your client organization. Your client organization has two main lines of business: Consulting and Support.

Consulting Services and Support Services organizations have different project planning, management, analysis and reporting requirements for the projects that they manage, though the management reporting and transaction processing requirements are the same for both the organizations.

What will be your recommendation?

- A. Define Two Business Units and One Project Unit
- B. Define One Business Unit and Three Project Units
- C. Define Two Business Units and Two Project Units
- **D. Define One Business Unit and Two Project Units**

**Answer: D**

Explanation:

The recommendation for this scenario is to define one business unit and two project units. A business unit is an organization that performs one or many business functions such as transaction processing or reporting. A project unit is an organization that manages projects within a business unit or across multiple business units.

By defining one business unit and two project units, you can meet the following requirements of the client organization:

- \* The management reporting and transaction processing requirements are the same for both the organizations: This can be achieved by using the same business unit for both the organizations, as the business unit determines the common setups such as ledger, currency, calendar, etc. for transaction processing and reporting.
- \* The project planning, management, analysis and reporting requirements are different for each organization: This can be achieved by

using different project units for each organization, as the project unit determines the specific setups such as project types, templates, options, etc. for project planning, management, analysis and reporting. Defining two business units and two project units is not recommended for this scenario, as this would create unnecessary duplication of setups for transaction processing

#### NEW QUESTION # 17

Which five steps are required for the File-Based Data Import Integration option?

- A. Validate the sheet using the Validate option.
- B. Install an Excel add-in.
- C. Upload the file to the server.
- D. Populate the spreadsheet with data and generate a CSV file.
- E. Download an Excel template.
- F. Run Process to transfer data to interface tables.
- G. Import data into various applications.

**Answer: B,C,D,E,F**

Explanation:

Ref: [https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oeftp/overview.html#External\\_Data\\_Integration\\_Services\\_for\\_Oracle\\_Cloud\\_Overview](https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oeftp/overview.html#External_Data_Integration_Services_for_Oracle_Cloud_Overview)

#### NEW QUESTION # 18

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