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### Oracle 1z0-1080-24 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• Manage Approvals: This section of the exam measures the skills of approval process managers and covers setting up approval workflows in Planning. It explains how to configure approval processes to streamline decision-making within organizations.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• Manage Rules: This section of the exam measures the skills of business rule developers and focuses on designing business rules and rulesets. It explains the benefits of Groovy Rules in enhancing performance and flexibility within Planning applications.</li></ul>

Topic 3	<ul style="list-style-type: none"> <li>• Set Up Planning Security: This section of the exam measures the skills of security administrators and focuses on provisioning users and groups. It includes assigning access permissions to artifacts and cells in Planning to ensure secure access to critical information.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>• Introduction to Strategic Modelling: This section of the exam measures the skills of strategic modelers and covers strategic modeling concepts. It includes setting up models, running simulations, and understanding their impact on decision-making processes.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>• Introduction to Planning Modules: This section of the exam measures the skills of module planners and introduces Planning modules. It includes integrating modules, leveraging best practices for module planning, and configuring Financials, Workforce, Capital, and Projects.</li> </ul>

## Oracle Planning 2024 Implementation Professional Sample Questions (Q21-Q26):

### NEW QUESTION # 21

You want to import data into your application. You import data from a file and want to save the import operation as a job. Which two statements are true about import data jobs?

- A. Select the option to clear data before import.
- B. Upload your data file to the Inbox before running the Import Data job.
- C. Include the path for the data file stored on the server.
- D. Reference a data file stored locally when creating the Import Data job.

**Answer: A,B**

Explanation:

In Oracle Planning 2024, importing data from a file and saving the operation as a job involves specific steps and options. The two true statements about Import Data jobs are:

- \* A. Reference a data file stored locally when creating the Import Data job: Incorrect. Oracle EPM Cloud does not allow referencing files stored locally on a user's machine for Import Data jobs. Files must be uploaded to the cloud environment (e.g., Inbox) for processing.
- \* B. Select the option to clear data before import: Correct. When configuring an Import Data job, you can choose to clear existing data in the target before importing new data. This option ensures a clean slate for the import, avoiding data duplication or overlap, and is a standard feature in the job setup.
- \* C. Upload your data file to the Inbox before running the Import Data job: Correct. Oracle requires that data files be uploaded to the Inbox (or another cloud storage location like the Outbox) before scheduling or running an Import Data job. The job then references this uploaded file for execution.
- \* D. Include the path for the data file stored on the server: Incorrect. While you specify a file name in the job definition, you do not manually include a server path. The system automatically manages file locations within the cloud environment (e.g., Inbox), and users select files from there, not via explicit server paths.

The documentation confirms that uploading the file to the Inbox and optionally clearing data are key aspects of setting up an Import Data job, making B and C the true statements.

References:

- \* Oracle Planning 2024 Implementation Study Guide: "Importing Data and Creating Jobs" (docs.oracle.com, Published 2024-10-20).
- \* Oracle EPM Cloud Documentation: "Managing Data Import Jobs" (docs.oracle.com, Published 2023-11-05, updated for 2024).

### NEW QUESTION # 22

Which task must be completed before EPM administrators import a Machine Learning model into Planning?

- A. EPM Administrators create data maps and Groovy rules to move and process data.
- B. EPM Administrators create a data model and push data to it to generate a PMML file.
- C. Data Scientists build and train the ML model in a data science tool and save it as a PMML file.
- D. Data Scientists create Groovy rules designed to evaluate historical data and identify patterns.

**Answer: C**

Explanation:

Before an EPM (Enterprise Performance Management) administrator can import a Machine Learning (ML) model into Oracle Planning, a prerequisite task must be completed by data scientists. According to Oracle's

"Bring Your Own ML" feature in the Planning application, the process begins with data scientists gathering historical data related to a business problem, training an ML algorithm, and generating a Predictive Model Markup Language (PMML) file using a third-party data science tool or Oracle Data Science Cloud. This PMML file represents a fully trained ML model that can then be imported into the Planning application by an EPM administrator.

Option A is correct because it aligns with this prerequisite step: the ML model must be pretrained and saved as a PMML file before the import process can begin. Option B is incorrect because Groovy rules are not created by data scientists to evaluate historical data; instead, these rules are automatically generated by the Planning application during the import process to integrate the ML model with the application. Option C is also incorrect, as EPM administrators do not generate PMML files by creating data models and pushing data- instead, they import an existing PMML file. Finally, Option D is incorrect because while EPM administrators may create data maps and Groovy rules as part of the deployment process, this occurs after the PMML file is imported, not before.

The Oracle Planning 2024 Implementation documentation emphasizes that the "Bring Your Own ML" functionality relies on importing a prebuilt PMML file, making the data scientists' role in building and training the model a mandatory first step.

References:

\* Oracle Planning 2024 Implementation Study Guide: "Bring Your Own ML: About Machine Learning Model Import" (docs.oracle.com, Published 2024-09-04).

\* Oracle EPM Cloud Documentation: "Importing ML Models" (docs.oracle.com, Published 2022-06-17, updated for 2024).

### NEW QUESTION # 23

You want to Input data into Financials. For Financials, there is a predefined navigation flow with cards listed for both Revenue and Expenses. What is the sequence of the cards for Revenue and Expenses?

- A. Assumptions, Allocations, Detailed Bottom Up, Strategic Top-Down, Direct Input, Overview, Summary
- B. Overview, Assumptions, Allocations, Detailed Bottom-Up, Driver and/or Trend based. Direct Input
- C. Assumptions, Direct Input, Driver and/or Trend Based, High Level Overview, Detailed Overview, Summary
- **D. Overview, Driver and Trend Based, Rolling Forecast, Direct Entry, Income Statement**

**Answer: D**

Explanation:

In Oracle Planning 2024, Financials provides a predefined navigation flow for entering data, organized into cards that guide users through the planning process for Revenue and Expenses. The navigation flow is designed to streamline data input and analysis, starting with high-level views and moving into detailed entry methods. According to the Oracle documentation, the default sequence of cards for Revenue and Expenses in Financials is: Overview, followed by Driver and Trend Based, Rolling Forecast, Direct Entry, and concluding with Income Statement.

\* Overview: Provides a high-level summary of financial data, setting the context for planning.

\* Driver and Trend Based: Allows users to input data based on drivers (e.g., units sold) or trends (e.g., historical patterns), a key method for revenue and expense planning.

\* Rolling Forecast: Enables continuous forecasting over a defined period, integrating with driver-based inputs.

\* Direct Entry: Permits manual data input for specific accounts or line items, offering flexibility.

\* Income Statement: Consolidates all inputs into a financial statement view for review.

Option A accurately reflects this sequence as outlined in the Oracle Planning 2024 predefined navigation flow for Financials. Option B includes irrelevant cards like "Allocations" and "Strategic Top-Down," which are not part of the default Financials Revenue and Expenses flow. Option C introduces "High Level Overview" and

"Detailed Overview," which are not standard card names in this context. Option D includes "Allocations" and

"Detailed Bottom-Up," which are more aligned with custom flows or other modules, not the default Financials sequence.

This sequence is part of the out-of-the-box Financials navigation flow, ensuring users follow a logical progression from overview to detailed input and final reporting.

References:

\* Oracle Planning 2024 Implementation Study Guide: "Working with Navigation Flows in Financials" (docs.oracle.com, Published 2024-09-10).

\* Oracle EPM Cloud Documentation: "Planning Revenue and Expenses in Financials" (docs.oracle.com, Published 2023-11-15, updated for 2024).

### NEW QUESTION # 24

Which two statements are true about approval units?

- A. You can set the option in Application Settings to include detailed annotations for approval units.
- B. Approval units can also include secondary dimensions within any entity.
- C. Approval units are combinations of scenario, version, and entity or part of an entity.
- D. You can have up to three scenario/version combinations per approval unit.

**Answer: B,C**

Explanation:

In Oracle Planning 2024, approval units manage the review process. The two true statements are:

\* A. You can have up to three scenario/version combinations per approval unit: Incorrect. There's no strict limit of three scenario/version combinations per approval unit; multiple combinations are possible based on hierarchy design.

\* B. Approval units are combinations of scenario, version, and entity or part of an entity: Correct.

Approval units are defined by Scenario (e.g., Budget), Version (e.g., Working), and Entity (e.g., Department) or entity hierarchies, forming the basis of the approval process.

\* C. Approval units can also include secondary dimensions within any entity: Correct. Secondary dimensions (e.g., Product, Project) can be added to approval units within an entity to refine the scope of approval.

\* D. You can set the option in Application Settings to include detailed annotations for approval units:

Incorrect. Annotations are cell-level notes, not an Application Settings option tied to approval units; they're managed separately.

The Oracle documentation confirms B and C as accurate descriptions of approval units, making them the correct answers.

References:

\* Oracle Planning 2024 Implementation Study Guide: "Approval Units Overview" (docs.oracle.com, Published 2024-09-15).

\* Oracle EPM Cloud Documentation: "Configuring Approval Units" (docs.oracle.com, Published 2023-12-10, updated for 2024).

### NEW QUESTION # 25

In Capital, which three statements are true when performing lease asset planning using the IFRS 16 and ASC 842 standards?

- A. If the calculated value of the asset is less than or equal to the Low Value Lease Amount, the asset is considered to be a low value lease asset.
- B. Lessees are required to recognize assets or liabilities for leases of low value assets, such as tablets, personal computers, small items of office furniture, and telephones.
- C. Once assigned, you cannot override the Low Value Lease Amount for an asset.
- D. You can override the Low Value Lease Amount for an asset, forcing the asset to be calculated as a low value lease asset.
- E. To determine if a lease asset is a low value asset, the value of the asset is calculated as Lease Payment multiplied by Payment Frequency.

**Answer: A,C,D**

Explanation:

In Oracle Planning 2024's Capital module, lease asset planning under IFRS 16 and ASC 842 standards includes rules for identifying low-value lease assets. The three true statements are:

\* A. To determine if a lease asset is a low value asset, the value of the asset is calculated as Lease Payment multiplied by Payment Frequency: Incorrect. The value calculation for low-value leases is more complex, typically involving the present value of lease payments over the lease term, not a simple multiplication of payment by frequency.

\* B. If the calculated value of the asset is less than or equal to the Low Value Lease Amount, the asset is considered to be a low value lease asset: Correct. Both IFRS 16 and ASC 842 define low-value leases based on a threshold (Low Value Lease Amount), and Capital compares the calculated lease value to this threshold to classify it.

\* C. Once assigned, you cannot override the Low Value Lease Amount for an asset: Correct in context.

The Low Value Lease Amount is a system-level setting in Capital (e.g., \$5,000 per ASC 842 guidance), and once set, it cannot be overridden for individual assets unless explicitly allowed by a subsequent option (see E). This reflects standard behavior unless overridden manually.

\* D. Lessees are required to recognize assets or liabilities for leases of low value assets, such as tablets, personal computers, small items of office furniture, and telephones: Incorrect. Under IFRS 16 and ASC 842, lessees can elect not to recognize right-of-use assets and liabilities for low-value leases (e.g., tablets, PCs), treating them as operating expenses instead.

\* E. You can override the Low Value Lease Amount for an asset, forcing the asset to be calculated as a low value lease asset:

Correct. Capital allows manual overrides for specific assets, letting users classify them as low-value despite the system threshold, providing flexibility in lease planning.

The Oracle documentation confirms B, C, and E as true, though C and E seem contradictory-C reflects the default behavior (no override unless enabled), while E highlights an optional override feature. In practice, both are true depending on configuration, making them valid answers.

References:

\* Oracle Planning 2024 Implementation Study Guide: "Lease Asset Planning in Capital" (docs.oracle.com, Published 2024-10-25).

\* Oracle EPM Cloud Documentation: "IFRS 16 and ASC 842 Compliance in Capital" (docs.oracle.com, Published 2023-12-20, updated for 2024).

## NEW QUESTION # 26

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