

# 1z0-1057-25 New Test Camp, 1z0-1057-25 Latest Exam Cost

## 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\\_gs/OAP/BIF1087450AN139C2.htm](https://docs.oracle.com/cd/E51367_01/projectop_gs/OAP/BIF1087450AN139C2.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 (Q115-Q120):

#### NEW QUESTION # 115

As you go through the first-quarter close for your customer, you notice that the burden amounts calculated do not seem to be right. Based on the calculations, you notice that the amounts calculated are not considering the burden schedule override at a task level, which was done during the second month of the quarter.

What is the reason for this problem?

- A. You can enable automatic reprocessing of expenditure items processed before the burden schedule change.
- B. All expenditure items charged to the task use the new burden schedule.
- C. Only new expenditure items charged to the task use the new burden schedule; expenditure items processed earlier can be manually marked for reprocessing.
- D. Only new expenditure items charged to the task use the new burden schedule; expenditure items processed earlier cannot be reprocessed.

**Answer: C**

Explanation:

Reference [https://docs.oracle.com/cloud/r13\\_update17b/projectcs\\_gs/OAPJC/OAPJC1071490.htm#OAPJC1071482](https://docs.oracle.com/cloud/r13_update17b/projectcs_gs/OAPJC/OAPJC1071490.htm#OAPJC1071482)

#### NEW QUESTION # 116

You create a contract with two contract lines: Line 1 and Line 2. You create separate bill plans: A for contract Line 1 and B contract for Line 2, with a different bill set number (11 for Bill Plan A and 22 for Bill Plan B).

Then Bill Plan A is allocated against Project X - Task 10, and Bill Plan B is allocated against Project Y - Task 30.

Based on the preceding setup, you are generating invoices. Identify two correct statements about invoice generation in this scenario. (Choose two.)

- A. Bill set number drives the grouping of transactions.
- B. Two invoices are created using the same contract.
- C. Both the contract lines create only a single invoice because they are using the same contract.
- D. Invoice generation does not depend on bill plan. The invoices are created based on the contract line.

**Answer: A,B**

Explanation:

Ref: [https://docs.oracle.com/cd/E51367\\_01/projectop\\_gs/OAPJB/F1087456AN1006D.htm](https://docs.oracle.com/cd/E51367_01/projectop_gs/OAPJB/F1087456AN1006D.htm) What's a bill set?

Transactions originating from different bill plans with the same bill set number on a contract are included on the same invoice. If a contract has multiple bill plans and each have different values for the bill set, Oracle Fusion Project Billing creates a separate invoice for each bill plan

#### NEW QUESTION # 117

You have projects and tasks defined with transaction controls, which does not allow certain types of charges to the project. Your business needs to create invoices in AP with this project every period and hence would like to make the process easier by creating a distribution set. As you create the distribution set, you notice that these distribution set lines are not validated against the project

transaction controls and you are allowed to save it without any validation errors. Identify the reason why the project transaction controls are not applied. (Choose the best answer.)

- **A. There is no expenditure item date information available on the distribution set line.**
- B. There is no expenditure type information available on the distribution set line.
- C. The account code combination is not available on the distribution set line.
- D. There is no expenditure organization information available on the distribution set line.

**Answer: A**

Explanation:

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/18c/oapfm/project-costing-configuration-define-project-costing-integrations.html#OAPFM174886> How can I validate distribution sets for projects information?

Oracle Fusion Projects performs validations on Oracle Fusion Payables distribution sets for payables invoices at the time you create the actual distribution set lines. It validates the project and task number during the invoice validation.

Distribution sets are typically used on recurring transactions, and the associated project does not have transaction controls. When you create a distribution set in Oracle Fusion Payables, the distribution set line is not validated against the project transaction controls in Oracle Fusion Projects because you do not enter an expenditure item date, which is required for transaction control validation. The expenditure item date is not provided because you use the distribution sets for an indefinite period of time.

### NEW QUESTION # 118

You are set up as a Follower in Manage Tasks. Which two abilities can you accomplish? (Choose two.)

- **A. View task details and the task activity stream.**
- B. Edit task details.
- **C. Receive email notifications about changes that team members make to a task.**
- D. Enter progress for tasks.

**Answer: A,C**

Explanation:

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oapem/execute-project-tasks-and-deliverables.html#OAPEM1122082> Followers are persons who aren't working on the task but have an interest in reviewing the task progress. Only the resources and other followers can add followers to a task. If a resource assigns the task to another team member, the application automatically changes the original resource to a follower.

What's the difference between my tasks and tasks that I follow?

\* You can edit task details and enter progress for your tasks on the Manage Tasks page. If a task has multiple resources, only the primary resource can edit the task.

\* When you follow a task, you can view the task details and see the task activity stream. You receive e-mail notifications of changes that team members make to the task.

\* If a resource reassigns the task to another team member, then the previous resource automatically becomes a follower.

### NEW QUESTION # 119

You have been asked to set up one active person, who is not a team member in the project, as a quality manager for each quality task created under projects. However, when you try to assign the quality manager as Task Manager, you cannot find the person's name in the list of values. What is the reason for this problem?

(Choose the best answer.)

- A. The "Require Task Managers to be Project Team Members" profile option is set to No.
- **B. The "Require Task Managers to be Project Team Members" profile option is set to Yes.**
- C. The quality manager is not assigned with a supervisor.
- D. The quality manager belongs to a department that is not associated with the project.

**Answer: B**

Explanation:

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/fapfm/introducing-oracle-project-portfolio-management-cloud-services.html#FAPFM428138> Topic - Project Foundation Profile Options Profile Option Name - Task Managers Must Be Project Team Members Description - Specify whether task managers must be project team members.

Values - No (Default) / Yes

Setup Task Name - Require Task Managers to be Project Team Members

## NEW QUESTION # 120

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