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Oracle 1D0-1057-25-D Exam Syllabus Topics:

Section	Objectives
Topic 1: Reporting and Analytics	- Project performance reporting • 1. Financial and operational dashboards - Project setup and configuration • 1. Business units and project units setup • 2. Project types and structures
Topic 2: Project Management Cloud Foundations	- Project lifecycle management • 1. Project status management • 2. Project creation and maintenance - Task and resource management • 1. Task progress tracking • 2. Resource assignments
Topic 3: Project Execution and Controls	- Cross-charge and transfer pricing • 1. Borrowed and lent accounting • 2. Internal costing rules - Costing and budgeting • 1. Budget control and forecasting • 2. Cost collection and processing
Topic 4: Project Financial Management	- Billing and invoicing • 1. Project billing cycles • 2. Revenue recognition and invoicing

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Oracle Project Management Cloud 2025 Implementation Professional - Delta Sample Questions (Q41-Q46):

NEW QUESTION # 41

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

Answer: A

NEW QUESTION # 42

Identify the three contract attributes from Project Performance Data that are used in Project Performance dashboard regions. (Choose three.)

- A. Task
- B. Expenditure Type
- C. Contract Line
- D. Contract Header
- E. Projects

Answer: A,C,E

NEW QUESTION # 43

Which three are part of using the Rapid Implementation for Project Financial Management Applications macro-enabled Microsoft Excel spreadsheet to enter setup data?

- A. Generate CSV files.
- B. File Import and Export.
- C. Prepare setup data.
- D. Upload setup data.
- E. Import Projects.

Answer: A,C,D

NEW QUESTION # 44

Which two statements are true about a project in "Draft" status?

(Choose two.)

- A. Project managers can view draft projects on the Project Manager Dashboard and use the projects for requirements planning.
- B. Team members cannot see the tasks from draft projects on the Team Member Dashboard or in the My Work area.
- C. Project managers can neither view draft projects on the Project Manager Dashboard nor use the projects for requirements planning.
- D. Team members can see the tasks from draft projects on the Team Member Dashboard or in the My Work area.

Answer: A,B

NEW QUESTION # 45

Your business user has created a purchase order (PO) that has the following attributes:

Accrue at Receipt = Yes

Matching Option = 2 way

Receipt Close Tolerance 100%

After approval, the PO is closed for without creating a receipt. An AP invoice is created by matching to the PO. The user now runs Create Accounting for Receiving Transactions and then the

"Import and Process Cost transactions" ESS (Enterprise Scheduler Service) job using the Transaction Source parameter as "Oracle Payables". The user notices that is no Cost transferred to the projects. Identify two reasons for this problem. (Choose two.)

- A. When you have an AP invoice that is matched against a PO with Accrue at Receipt set to Yes, cost is transferred to project by payables.
- B. When you have an AP invoice that is matched against a PO with Accrue at Receipt set to YES, cost is transferred to projects by Cost Management and not by Payables.
- C. When you have an AP invoice that is matched against a PO With Accrue at Receipt set to Yes, cost is transferred to projects only if there are accounted receipt lines.
- D. When you have an AP invoice that is matched against a PO with Accrue at Receipt set to NO, cost is transferred to projects by receipt accounting.

Answer: B,C

NEW QUESTION # 46

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