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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/E51387_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 (Q112-Q117):

NEW QUESTION # 112

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

Answer: A,B,E

Explanation:

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

NEW QUESTION # 113

Your customer has separate organizations to maintain indirect, capital, and billing types of projects. Identify the two setups that can be used to fulfill this requirement. (Choose two.)

- A. Organization Tree
- B. Project Organization Classification
- C. Business Unit
- D. Project Accounting Business Function
- E. Project Type

Answer: A,B

Explanation:

Reference https://docs.oracle.com/cloud/latest/projectcs_gs/FAPFM/FAPFM1225328.htm

NEW QUESTION # 114

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

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

Answer: B

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 # 115

You have a small project for a period of five months. Your budget amount for each month is spread evenly and is \$1000 per month. The first month actual expense is \$800 and there is a commitment for \$600. Now you generate a forecast at the beginning of the second month. Identify the monthly Estimate-To-Complete (ETC) amount that the application would calculate for the remaining four periods, when the ETC generation method includes commitments. (Choose the best answer.)

- A. 0
- **B. 1**
- C. 2
- D. 3

Answer: B

Explanation:

Budget 5,000 Actuals 800 Commitment 600

ETC = Budget - Actuals - Commitment

ETC = 5,000 - 800 - 600 = 3,600 Budget available for next 4 months = 3,600 / 4 = 900/month

NEW QUESTION # 116

Your customer wants additional project information for detailed account balance maintenance, reconciliation, and reporting. Identify the configuration in subledger accounting that can be set up to fulfill this requirement. (Choose the best answer.)

- **A. Supporting References**
- B. Accounting Method
- C. Journal Rules
- D. Mapping Sets
- E. Accounting Rule

Answer: A

Explanation:

Reference https://docs.oracle.com/cloud/latest/projectcs_gs/OAPFM/OAPFM1125357.htm#OAPFM1125357 Assignment of Supporting References Supporting references may be used to capture transaction values on journal entry lines. A supporting reference can be used on a journal entry rule set only if it's assigned a source from the event class of the journal entry rule set.

Creating Supporting References: Explained

Supporting references are used to store additional source information about a subledger journal entry at the line level.

Supporting references with balances establish subledger balances for a particular source and account for a particular combination of supporting references plus the account combination.

For example:

* If a journal line contains a supporting reference that includes two sources, Customer Type and Customer Name.

* Balances are created for the account combination, plus customer name and customer type.

Examples of how you may want to use supporting reference balances are to:

* Facilitate reconciliation back to the subledgers and source systems by tagging journal entries with transaction and reference attributes.

* Create balances by dimensions not captured in the chart of accounts.

* Reporting using dimensions not captured in the chart of accounts.

* Enrich Oracle Fusion Business Intelligence Applications reporting on subledger journals.

* Profit and loss balances by dimensions not captured in the chart of accounts Define supporting references to hold additional

supporting information for detailed account balance maintenance or reconciliation and reporting requirements.

NEW QUESTION # 117

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