

# 1D0-1057-25-D인기자격증최신시험덤프자료최신버전 덤프자료



다년간 IT업계에 종사하신 전문가들이 자신의 노하우와 경험으로 제작한 Oracle 1D0-1057-25-D덤프는 1D0-1057-25-D 실제 기출문제를 기반으로 한 자료로서 1D0-1057-25-D시험문제의 모든 범위와 유형을 포함하고 있어 높은 적중율을 자랑하고 있습니다.덤프구매후 불합격 받으시면 구매일로부터 60일내 주문은 덤프비용을 환불해드립니다.IT 자격증 취득은 KoreaDumps덤프가 정답입니다.

만일Oracle 1D0-1057-25-D인증시험을 첫 번째 시도에서 실패를 한다면 Oracle 1D0-1057-25-D덤프비용 전액을 환불 할 것입니다. 만일 고객이 우리 제품을 구입하고 첫 번째 시도에서 성공을 하지 못 한다면 모든 정보를 확인 한 후에 구매 금액 전체를 환불 할 것 입니다. 이러한 방법으로 저희는 고객에게 어떠한 손해도 주지 않을 것을 보장합니다.

>> 1D0-1057-25-D인기자격증 최신시험 덤프자료 <<

## 1D0-1057-25-D덤프문제모음, 1D0-1057-25-D최신 업데이트버전 시험자료

Oracle 1D0-1057-25-D 덤프로 많은 분들께서 Oracle 1D0-1057-25-D시험을 패스하여 자격증을 취득하게 도와드렸지만 저희는 자만하지않고 항상 초심을 잊지않고 더욱더 퍼펙트한Oracle 1D0-1057-25-D덤프를 만들기 위해 모든 심역을 기울일것을 약속드립니다.

### 최신 Oracle Cloud 1D0-1057-25-D 무료샘플문제 (Q59-Q64):

#### 질문 # 59

Which product offering enables non-exclusive relationships between multiple projects and tasks with contracts and contract lines?  
(Choose the best answer.)

- A. Project Contract Collection Center
- B. Project Contract-based costing
- C. Project Contract-based billing
- D. Contract Team Connect

정답: C

#### 질문 # 60

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 only if there are accounted receipt lines.
- C. 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.
- D. 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.

정답: B,D

#### 질문 # 61

Which three setups can be configured by using Rapid Implementation for Project Financial Management Applications?

- A. Work Type
- B. Expenditure Types
- C. Project Templates
- D. Project Types
- E. Project Class Categories

정답: B,C,D

#### 질문 # 62

Which three are project gate statuses? (Choose three.)

- A. Draft
- B. Approve
- C. Closed
- D. Open
- E. In Review

정답: C,D,E

#### 질문 # 63

Your organization has been using project class categories and codes for reporting purposes and is set up at the project level. You recently defined a new project type, Capital-Contract, and created new class categories named Build, Operate, and Transfer (BOT) and Build, Transfer, and Maintain (BTM), with class codes of Yes/No. But on creation of a project, you are unable to associate these class categories and codes.

Identify two setups that are mandatory for these class categories and codes to be displayed. (Choose two.)

- A. Class codes should be associated with a related set code.
- B. Class codes should be assigned to project unit.
- C. Class categories should be assigned to business unit.
- D. Class categories should be assigned to project type.

정답: A,C

#### 질문 # 64

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우리사이트가 다른 덤프사이트보다 우수한 점은 바로 자료들이 모두 전면적이고 적중률과 정확입니다. 때문에 우리KoreaDumps를 선택함으로Oracle인증1D0-1057-25-D시험준비에는 최고의 자료입니다. 여러분이 성공을 위한 최고의 자료입니다.

