

Oracle 1z0-1057-25 New Braindumps Ebook - Oracle Project Management Cloud 2025 Implementation Professional Realistic Training Solutions 100% Pass Quiz



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Oracle Project Management Cloud 2025 Implementation Professional Sample Questions (Q13-Q18):

NEW QUESTION # 13

You are now the project manager of a newly created implementation project. Which two items are not part of managing an implementation project?

- A. Enable optional functional areas and features by opting in.
- B. Monitor the progress of completing setup tasks.
- C. Generate a list of setup tasks.
- D. Select the offering you want to implement.
- E. Assign tasks to various users who are responsible for managing setup data.

Answer: A,D

Explanation:

Selecting the offering you want to implement and enabling optional functional areas and features by opting in are not part of managing an implementation project. These are part of configuring an implementation project, which is done before managing an implementation project. Configuring an implementation project allows you to define the scope and features of your implementation based on your business needs. Managing an implementation project involves assigning tasks to various users who are responsible for managing setup data, monitoring the progress of completing setup tasks, and generating a list of setup tasks. These are part of executing an implementation project, which is done after configuring an implementation project. Executing an implementation project allows you to perform the setup tasks and validate the setup data for your implementation. Reference:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfin/Implement-project-financial-management-applications.html#OAPFM2356021>

NEW QUESTION # 14

You are implementing Project Portfolio Management for a global professional services organization. In their Consulting Services line of business, it is common to use resources from different business units based on the skills required. Therefore, cross-charge transactions happen between business units within the same legal entity. Transfer price calculations need to be based on raw costs, with no further adjustments to transfer price.

Identify two setups that can drive this borrowed and lent agreement. (Choose two.)

- A. Transfer price basis must be Burdened Cost, and calculation method must be Burden Rate Schedule.
- B. Transfer price basis must be Raw Cost and calculation method must be Rate Schedule.
- C. Transfer price basis must be Raw Cost and calculation method must be Basis Only.
- D. A document entry such as straight time must be enabled for cross-charge transactions.

Answer: C,D

Explanation:

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapfin/project-billing-configuration-define-transfer-pricing.html#OAPFM3094619>

NEW QUESTION # 15

Your customer wants to perform billing based on the Percent Spent invoice method. Identify two setups that are required in project contracts for calculating invoice amounts as per their requirement. (Choose two.)

- A. bill plan
- B. billing controls
- C. invoice method
- D. expenditure items
- E. billing events

Answer: A,B

Explanation:

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapjb/create-customer-contract.html#OAPJB70183>

Bill Plan - Create a bill plan within a contract that uses the invoice method you require. Assign the bill plan to one or more contract lines. A set of instructions on a contract that define how to invoice a customer.

Multiple contract lines on a contract can use the same or different bill plans. Invoice Method is used in creating Bill Plan - not a separate setup.

Billing Controls - Contract feature that controls the types of transactions, dates, and amounts a customer may be invoiced for and revenue can be recognized for a contract or contract line. Define billing controls at the contract or contract line level.

Topic - Creating a Contract for Percent Spent Invoice and Revenue Methods: Worked Example This example describes a scenario where transactions for a contract line need to be invoiced and the revenue recognized using the percent spent method.

What are the revenue and invoice method classifications?Percent Spent

What is the billing extension calculation level for the contract line and project association?Project level Summary of the Tasks Create a contract, create the percent spent contract lines, create the bill plan, create the revenue plan.

Prerequisites

* Create a project.

* Create the project plan for percent spent revenue. Specify the plan type on the percent spent billing extension.

* Create an approved cost budget.

* Create cost and burden rates.

* Enter labor and expense transactions for the project.

* Collect costs for the transactions.

Configuration Steps

* Creating the Contract

* Creating the Percent Spent Contract Lines

* Creating the Bill Plan - A set of instructions on a contract that define how to invoice a customer.

Multiple contract lines on a contract can use the same or different bill plans.

* Creating the Revenue Plan - Common set of instructions for recognizing revenue within a contract.

Multiple contract lines on a contract can use the same or different revenue plans.

Invoice method classifications determine how transactions are invoiced. The invoice method determines how invoice amounts are derived.

* Enter an invoice method on a bill plan, which you create for a contract and assign to contract lines to provide a set of instructions for creating an invoice.

* Create billing controls for a contract or contract line to define the valid transaction dates, billing resources, and amount limits for transactions associated with the contract.

* Generate invoices to calculate the invoice amounts for a contract.

The following figure illustrates the components of a project and a contract that determine invoice amounts, and the relationships between the components.

Project and contract components used to determine invoice amounts and generate invoices.

NEW QUESTION # 16

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.)

- A. R
- B. Q
- C. P
- D. S

Answer: A

Explanation:

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oapem/evaluate-and-assign-resources.html#OAPEM916359>

Topic - Resource Available Capacity Score: How It's Calculated
Calendars Used to Calculate Resource Available Capacity Scores
How the Resource Available Capacity Score Is Calculated

NEW QUESTION # 17

Your customer wants to generate accounting based on project information associated with the transaction for all subledger transactions. Identify three subledger applications for which the project source is available for deriving accounts when configuring subledger accounting. (Choose three.)

- A. Receipt Accounting
- B. Payables
- C. Purchasing
- D. Fixed Asset

Answer: A,B,C

Explanation:

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapfm/project-costing-configuration-define-project-costing-integrations.html#OAPFM3094605> Topic - Deriving Projects-Related Accounts

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