

# Reliable Oracle 1z0-1057-24 Test Syllabus & 1z0-1057-24 Valid Test Question



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ExamPrepAway trained experts have made sure to help the potential applicants of Oracle Project Management Cloud 2024 Implementation Professional certification to pass their Oracle Project Management Cloud 2024 Implementation Professional exam on the first try. Our PDF format carries real Oracle 1z0-1057-24 Exam Dumps. You can use this format of Oracle 1z0-1057-24 actual questions on your smart devices.

## Oracle 1z0-1057-24 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>• <b>Configure Project Performance Reporting:</b> This section assesses the skills of performance reporting analysts and includes configuring and managing key performance indicators for project performance reporting to monitor and evaluate project success effectively.</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>• <b>Using Program Management:</b> Targeting program managers, this section involves using program management and reporting tools to oversee multiple projects and ensure alignment with organizational objectives.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>• <b>Project Management Overview:</b> This section assesses the skills of project management consultants and focuses on understanding the components of Oracle Project Management Cloud, including its integration capabilities.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>• <b>Setting up Common Project Configuration:</b> Targeting project configuration specialists, this section involves managing Subledger Accounting, setting up Project Financial Management Organizations, and managing Reference Data Sharing to ensure consistent and accurate financial reporting.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>• <b>Describing Applications Security:</b> Aimed at security administrators, this section covers the Applications Security Console, identification of roles in a seeded security implementation, and management of roles and duties to ensure secure access and operations.</li> </ul>
Topic 6	<ul style="list-style-type: none"> <li>• <b>Configure Project Billing:</b> Targeting billing specialists, this section involves configuring project cross-charging and transfer pricing, and managing project invoicing and revenue processes to ensure accurate and efficient billing operations.</li> </ul>

Topic 7	<ul style="list-style-type: none"> <li>• <b>Configure Project Foundation:</b> This section assesses the skills of project foundation specialists and includes setting up project calendars and periods, defining types and categorizations, managing project resources, describing rate schedules, project types, setting up transaction sources, and managing labor schedules to establish a solid foundation for project management.</li> </ul>
Topic 8	<ul style="list-style-type: none"> <li>• <b>Describing Navigation, User Experience, Personalization, and Approvals:</b> Targeting user experience designers, this section evaluates knowledge of business processes supported by approvals and workflows, setting up approval and notification tasks, and concepts related to navigation, user experience, and personalization within the application.</li> </ul>
Topic 9	<ul style="list-style-type: none"> <li>• <b>Using Functional Setup Manager:</b> This section measures the skills of functional setup managers and focuses on understanding the Functional Setup Manager and the Rapid Implementation Workbook, which are essential for configuring and deploying Oracle Project Management Cloud applications.</li> </ul>

>> **Reliable Oracle 1z0-1057-24 Test Syllabus** <<

## **1z0-1057-24 Training Materials & 1z0-1057-24 Exam Torrent & 1z0-1057-24 Study Guide**

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### **Oracle Project Management Cloud 2024 Implementation Professional Sample Questions (Q123-Q128):**

#### **NEW QUESTION # 123**

Which setup option is common to both financial and project plan types?

- A. Enable the use of a workflow for managing budget or forecasting status changes.
- **B. Enable the entry of plan amounts in currencies other than the project currency.**
- C. Identify whether the plan type is the default selection when you create budget or forecast versions.
- D. Manage the options for creating control budgets in Oracle Fusion Budgetary Control.

**Answer: B**

Explanation:

Ref:<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapfm/project-control-configuration-manage-financial-and-project-plan-types.html#OAPFM75315> Financial and Project Plan Setup Options The following table describes the basic budget, forecast, or project plan setup options that determine how a plan type is used in the context of a project. Except for third-party scheduling, you can't edit these options at the project level.

Option

Location

Description

Planning amounts

Financial plan type

Indicates that the financial plan type supports the creation of versions with the following amounts:

\* Cost amounts

\* Revenue amounts

\* Both cost and revenue amounts

\* Either cost or revenue amounts

Approved budget or primary forecast

Financial plan type

Determines whether a financial plan type is used for creating approved budget versions or primary forecast versions that are used for plan comparison or project performance reporting.

Default financial plan type

Financial plan type

Determines whether the financial plan type is the default selection when you create budget or forecast versions.

Workflows

Financial plan type

Enables the use of a workflow for managing budget or forecast status changes.

Third-party scheduling software

Project plan type

Indicates whether project planning is performed in Microsoft Project.

If third-party scheduling is disabled in the project plan type, you can use the associated project or project template to create a project in Microsoft Project. However, you can't export the new project or link it to one created in Oracle Fusion Project Portfolio Management.

Multiple transaction currencies

Financial and project plan type

Enables entry of plan amounts in currencies other than the project currency.

Budgetary control settings

Financial plan type

Manages options for creating control budgets in Oracle Fusion Budgetary Control.

#### NEW QUESTION # 124

Which five steps are required for the File-Based Data Import Integration option?

- A. Run Process to transfer data to interface tables.
- B. Populate the spreadsheet with data and generate a CSV file.
- C. Upload the file to the server.
- D. Download an Excel template.
- E. Import data into various applications.
- F. Validate the sheet using the Validate option.
- G. Install an Excel add-in.

**Answer: A,B,C,D,G**

Explanation:

Ref: [https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oe/fpp/overview.html#External\\_Data\\_Integration\\_Services\\_for\\_Oracle\\_Cloud\\_Overview](https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oe/fpp/overview.html#External_Data_Integration_Services_for_Oracle_Cloud_Overview)

#### NEW QUESTION # 125

Identify the precedence order in which cost rates are determined for a planning resource when deriving raw costs for rate-based planning resources. (Choose the best answer.)

- A. Override rate > Person rate schedule > Job rate schedule > Resource class rate schedule
- B. Resource class rate schedule > Override rate > Job rate schedule > Person rate schedule
- C. Job rate schedule > Resource class rate schedule > Override rate > Person rate schedule
- D. Override rate > Job rate schedule > Resource class rate schedule > Person rate schedule
- E. Person rate schedule > Job rate schedule > Resource class rate schedule > Override rate

**Answer: A**

Explanation:

Reference: [https://fusionhelp.oracle.com/helpPortal/topic/TopicId\\_P\\_8718794B26A7BB93E040D30A688149A3](https://fusionhelp.oracle.com/helpPortal/topic/TopicId_P_8718794B26A7BB93E040D30A688149A3)

#### NEW QUESTION # 126

Your customer wants to assign the Net 45 payment term to all sets except for the corporate business unit specific set, which is assigned the Net 15 payment term. At transaction entry, the list of values for payment terms consists of only one set of data: the set that is assigned to the transaction's business unit.

Which reference data sharing method would you set up to meet the customer requirement? (Choose the best answer.)

- A. assignment to multiple sets; no common values allowed
- B. assignment to multiple sets; common values allowed
- C. assignment to one set only; no common values allowed
- D. assignment to one set only with common values

**Answer: A**

Explanation:

Reference: <https://docs.oracle.com/en/cloud/saas/applications-common/19b/acia/define-enterprise-structures.html#FACIA462453>

Reference Data Sharing Methods

Variations exist in the methods used to share data in reference data sets across different types of objects. The following list identifies the methods:

Assignment to one set only, no common values allowed. This method is the simplest form of sharing reference data that allows assigning a reference data object instance to one and only one set. For example, Asset Prorate Conventions are defined and assigned to only one reference data set. This set can be shared across multiple asset books, but all the values are contained only in this one set.

Assignment to one set only, with common values. This method is the most commonly used method of sharing reference data that allows defining reference data object instance across all sets. For example, Receivables Transaction Types are assigned to a common set that is available to all the business units. You need not explicitly assign the transaction types to each business unit. In addition, you can assign a business unit-specific set of transaction types. At transaction entry, the list of values for transaction types includes the following:

Transaction types from the set assigned to the business unit.  
Transaction types assigned to the common set that is shared across all business units.

Assignment to multiple sets, no common values allowed. The method of sharing reference data that allows a reference data object instance to be assigned to multiple sets. For instance, Payables Payment Terms use this method. It means that each payment term can be assigned to one or more than one set. For example, you assign the payment term Net 30 to several sets but assign Net 15 to a set specific only to your business unit. At transaction entry, the list of values for payment terms consists of only the set that is assigned to the transaction's business unit.

Note: Oracle Fusion Applications contains a reference data set called Enterprise. Define any reference data that affects your entire enterprise in this set. Also update the data set going forward as you create new reference data items.

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#### NEW QUESTION # 127

You want to create a few project roles so as to restrict access in the Project Financial Management work area to only the specific projects in which an employee is assigned as a team member. What are the two default project roles available to meet this requirement? (Choose two.)

- A. Project Team Member- Security based on Project Assignment
- B. Project Executive- Security based on Project Hierarchy
- C. Project Billing Specialist- Security based on Contract BU
- D. Project Manager- Security based on Project Assignment
- E. Project Accountant- Security based on BU for Assets, Expenditure BU for Costs and Contract BU for Revenue

**Answer: A,D**

Explanation:

Ref: <https://docs.oracle.com/en/cloud/saas/applications-common/r13-update17d/faser/implementing-security-in-oracle-fusion-project-portfolio-management.html#FASER1840867>

#### NEW QUESTION # 128

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