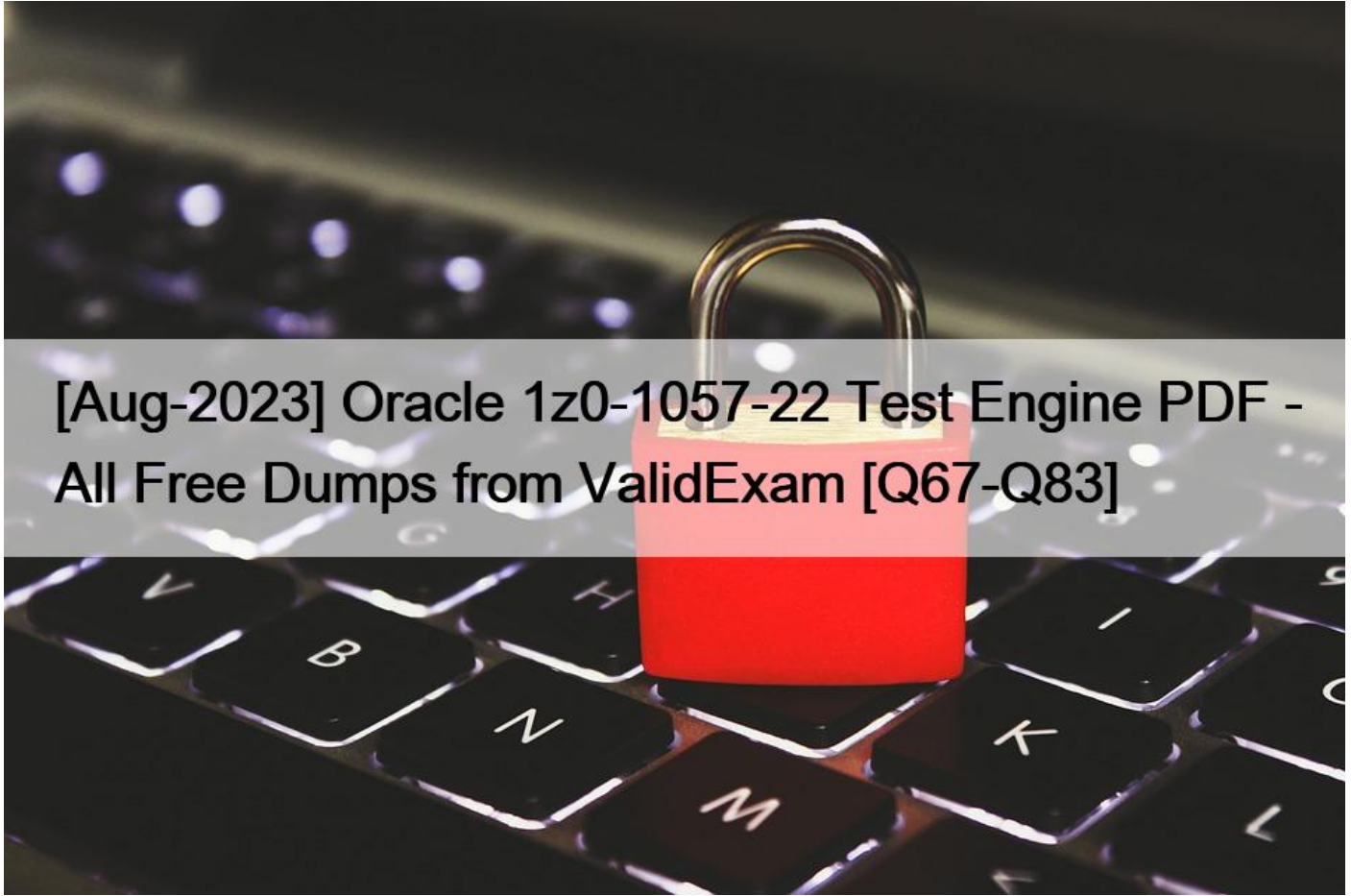


[Aug-2023 Oracle 1z0-1057-22 Test Engine PDF - All Free Dumps from ValidExam [Q67-Q83]



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Get New 1z0-1057-22 Certification & Valid Exam Dumps Questions

Taking the Oracle 1z0-1057-22 exam requires significant preparation and studying. Fortunately, there are many resources available for individuals to prepare for the exam, such as official Oracle training courses, practice exams, and study guides. With adequate preparation and effort, individuals can ace the exam and become a certified Oracle PMC 2022 Implementation Professional, taking their career to the next level.

Oracle 1z0-1057-22 exam covers a wide range of topics related to project management, including project planning, scheduling, resource management, and project financial management. 1z0-1057-22 exam also focuses on the features and functionality of Oracle Project Management Cloud, such as task management, collaboration, reporting, and analytics. Candidates must possess a deep understanding of these topics to pass the exam and earn the Oracle Project Management Cloud 2022 Implementation Professional certification.

Q67. Which three are part of using the Rapid Implementation for Project Financial Management Applications macro-enabled Microsoft Excel spreadsheet to enter setup data?

- * Prepare setup data.
- * Import Projects.
- * Generate CSV files.
- * Upload setup data.
- * File Import and Export.

https://docs.oracle.com/applications/farel12/projectop_gs/OAPFM/OAPFM2264569.htm#OAPFM2159921 Configuring Rapid Implementation: Procedure Project application administrators can use the rapid implementation feature to set up the Project Financial Management offering. Use the Rapid Implementation for Project Financial Management Applications macro-enabled Microsoft Excel spreadsheet to enter setup data and generate the ProjectsWorkbook.zip. Upload this .zip file to the Setup and Maintenance work area. When the upload completes, the offering is configured based on the setup information that you provide.

Perform the following steps to configure rapid implementation for the Project Financial Management offering:

Prepare setup data.

Generate CSV files.

Upload setup data.

Correct errors, if any, and reload the data.

Q68. Which three can be tracked as Status tracking for Project Invoice Approval Notifications? (Choose three.)

- * Person assigned for approval
- * Prior actions
- * Pre-approval activities
- * Date-wise updates to the document
- * Persons with whom it is still pending approval

Q69. You have defined two expenditure types but they are not available for selection when you enter an expenditure batch.

What is the reason for this problem?

- * The two expenditure types are not assigned to the reference data set that is assigned to the project expenditure organization in which the transaction is performed.
- * The two expenditure types are not assigned to the reference data set that is assigned to the project unit in which the transaction is performed.
- * The two expenditure types are not assigned to the reference data set that is assigned to the business unit in which the transaction is performed.
- * The two expenditure types are not assigned to the reference data set that is assigned to the project-owning organization in which the transaction is performed.

The reason for this problem is that the two expenditure types are not assigned to the reference data set that is assigned to the project unit in which the transaction is performed. Expenditure types are a type of reference data that can be shared across different business units or organizations using reference data sets. To make an expenditure type available for selection when you enter an expenditure batch, you need to assign it to the reference data set that is assigned to the project unit of the transaction. The project unit determines the reference data set for expenditure types. The reference data sets that are assigned to the project expenditure organization, the business unit, or the project-owning organization do not determine the reference data set for expenditure types. These reference data sets may determine other types of reference data such as expenditure categories, expenditure item dates, etc. Reference:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-costs.html#OAPFM2356231>

Q70. Your client has implemented Oracle Cloud Applications with their United States business unit and United Kingdom business unit. After six months, they acquired another company in China and added a China business unit. A project accountant in your organization is authorized to access transactions for the US, UK, and China business units. The project accountant can see the transactions for the US and UK business units but not for the China business unit. Why is he not able to see the transactions for the China business unit? (Choose the best answer.)

- * The application role relevant to the China business unit is not assigned to the project accountant.
- * The project accountant is not assigned to the external role that grants access to the China business unit.
- * The US and UK business units are linked to different ledgers than the China business unit.
- * The China business unit is associated with a different legal entity than the US and UK business units.

Q71. Which two attributes are available while enabling a task as a business object for social networking?

- * Task
- * Project Number
- * Task Number
- * Creation Date
- * Project

To enable a task as a business object for social networking, you need to select the task and the project attributes. These attributes allow you to identify the task and the project it belongs to, and to view the social conversations related to them. Task number and creation date are not available as attributes for social networking. Project number is available, but it is not required to enable a task as a business object. Reference:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-tasks.html#OAPFM2355891>

Q72. You are implementing Project Portfolio Management (PPM) for a professional services firm. The firm rents multiple buildings for its operations. At the end of each month, they review the rent expense for the month and want to allocate the rental cost to all the projects and tasks that are executed by associates in each of the buildings. The source amounts must be proportionally allocated to the tasks based on the raw costs of the tasks from the previous month. Considering that all these costs are in General Ledger, what three allocation setups should you complete in PPM? (Choose three.)

- * Allocate rental costs once each accounting period by using the **Full** allocation method.
- * Allocate to all eligible tasks and prorate the allocation by the total actual raw cost accrued for each task during the previous accounting period.
- * Define allocation basis by using Actual Amounts with a project-to-date amount class.
- * Define allocation basis by using Actual Amounts with a period-to-date amount class.
- * Allocate rental costs once each accounting period by using the **Spread evenly** allocation method.

To allocate the rental cost to the projects and tasks based on the raw costs of the tasks from the previous month, you need to do the following:

Allocate rental costs once each accounting period by using the **Full** allocation method. This method allocates the entire source amount to the target tasks in one run.

Allocate to all eligible tasks and prorate the allocation by the total actual raw cost accrued for each task during the previous accounting period. This ensures that the source amount is proportionally allocated to the tasks based on their relative raw costs.

Define allocation basis by using Actual Amounts with a period-to-date amount class. This allows you to use the actual raw costs of the tasks as the basis for allocation and to use the amounts from the previous accounting period. Reference:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-costs.html#OAPFM2355951>

Q73. Identify three correct statements about project types. (Choose three.)

- * Project type can be used as a source in subledger accounting.
- * Project type can be enabled for both billing and capitalization.
- * Summarization options can be specified at project type.

- * Classifications can be assigned at project type.
- * Project type can be associated with multiple project units.

Q74. Your client is involved in automation control systems installation. Over the years, they have analyzed their total project spend on specific resource classes. They have identified that their cost spread distribution factor on a 10 spread point scale resembles:

0-4-10-11-14-13-10-4-0-0. Identify two ways to handle this kind of a spread on their budgets and forecasts. (Choose two)

- * Create a new spread curve or edit an existing spread curve to exactly match the spread points and attach to a project template.
- * Create a new spread curve or edit an existing spread curve to exactly match the spread points and attach to the resource class.
- * Use the predefined Bell Curve spread with small deviations on the spread points.
- * Use the predefined S-Curve spread with small deviations on the spread points.

To handle a custom spread on budgets and forecasts, you can either create a new spread curve or edit an existing one to match the desired spread points. Then, you can attach the spread curve to a project template or a resource class, depending on whether you want to apply it to all projects using that template or all transactions using that resource class. Reference:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/define-project-budgets-and-forecasts.html#OAPFM2355819>

Q75. Your customer accounts revenue based on, product class category. Because all your customer's projects are funded by private and government institutions, they decide to classify all projects based on their funding source to accurately report on revenue in General Ledger. Accordingly, you create a new class category 'Funding Source' and assign it to all projects. However, you notice that the accounting is still happening based on product class category. Identify the reason for this problem. (Choose the best answer.)

- * Funding source class category is assigned to all project types.
- * Funding source class category is not enabled for 'available as accounting source'.
- * Product class category is not enabled for 'available as accounting source'.
- * Funding source class category is enabled for 'available as accounting source'.

Ref:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapfm/project-foundation-configuration-define-types-and-categorizations.html#OAPFM222700> Topic 'Manage Project Class Categories Setting Up Class Categories: Points to Consider Available as Accounting Source' This option indicates if the class category is available as an accounting source so that Oracle Fusion Subledger Accounting can use the category to create mapping sets, account rules, journal line rules, and description rules.

Only one class category at a time is available as an accounting source in Oracle Fusion Subledger Accounting. To change the class category that Oracle Fusion Subledger Accounting uses, deactivate the old class category and create a new one with a different date range.

Q76. Which two statements describe how the Resource Qualification Score is calculated?

- * An individual's score is 100% if the resource request has a qualification with a specified proficiency and the resource does not have the qualification.
- * An individual's score is 100% if the resource request has a qualification, but no proficiency is specified, and the resource has the qualification.
- * An individual's score is 100% if the resource request has a qualification with a specified proficiency and the resource has the qualification that meets the specified proficiency.
- * An individual's score is 100% if the resource request has a qualification with a specified proficiency and the resource has the qualification with a proficiency that is lower or higher than specified.

Q77. Stigma Consulting wants to implement the program management capability to coordinate and track their strategic programs.

Which three components are required to configure the program options as part of implementing the program management

capability? (Choose three.)

- * Calendar
- * Calculation Methods
- * Derivation Methods
- * Currencies
- * Accounting Methods

Q78. Your organization has a requirement to create and apply a new theme for the application user interface.

Which option allows you to achieve this requirement?

- * Structure Page
- * Appearance Page
- * Setup and Maintenance Work Area
- * User Interface Text

Q79. You cannot generate invoices for a project expenditure item. After running the Generate Invoices program for a billable expenditure item and active contract, the process completes successfully but without any billing, and does not provide any error logs.

The program's processing summary is as follows:

Billing Event Errors 0

Ineligible Contracts 0

Successfully Billing Events Created 0

Ineligible Contract Lines 0

Billing Transaction Exception Errors 0

Ineligible Bill Plans 0

Billing Transaction Exception Warnings 0

Ineligible Associated Projects 0

Successful Billing Transactions 0

Ineligible Expenditure Items 0

Draft Invoice Exception Errors 0

Ineligible Events 0

Draft Invoice Exception Warnings 0

Successful Draft Invoices 0

What was the invoice method classification set to that caused this behavior? (Choose the best answer.)

- * Amount Based

- * Rate Based
- * As Incurred
- * Percent Complete

Reference https://docs.oracle.com/cd/E51367_01/projectop_gs/OAPJB/F1087458AN139C2.htm Topic #8211; 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.

Q80. Which application would you use to map application roles to external roles? (Choose the best answer.)

- * Oracle Identify Manager
- * Authorization Policy Manager
- * BPM Work List
- * Security Console

Ref: https://docs.oracle.com/cd/E17904_01/doc.1111/e14431/managing.htm#APMAG3333 Fusion Middleware Administrator's Guide for Authorization Policy Manager Managing Security Artifacts This chapter describes the procedures an administrator follows to manage application-specific security artifacts, view the external role hierarchy, manage the application role hierarchy, and manage the many-to-many mapping of application roles to external roles from both the application and the external role point of view.

This chapter is divided into the following sections:

Managing Application Security Artifacts

Viewing the External Role Hierarchy

Managing the Application Role Hierarchy

Mapping Application Roles to an External Role

Mapping External Roles to an Application Role

Role Mapping Policy

A Role Mapping Policy is used to determine what external subjects (users, groups or External Roles) are assigned to the applicable Application Role. The Application Role, when referenced in an Authorization Policy, defines the principals affected by the Authorization Policy. Role Mapping Policies may also include conditions Oracle Identity Manager #8211; Not used for mapping application roles to external roles How do Users Interact with Oracle Identity Manager?

Oracle Identity Manager provides an end-user interface, called the Identity Self Service console, and a system administrator interface, called the Identity System Administration console. Both end-users and system administrators use the web browser to log on to Oracle Identity Manager. Oracle Identity Manager (OIM) OIM provision users, roles, and defines what a user can do in Oracle Cloud Duty Roles are mapped to jobs and assigned access privileges (Data Security)

Q81. Which three are valid password complexity criteria while setting up password policies? (Choose three.)

- * Complex: At least 8 characters, 1 uppercase, and 1 number
- * Very Complex: At least 8 characters, 1 uppercase, 1 number, and 2 special characters
- * Very Complex: At least 6 characters, 1 uppercase, 1 number, and 1 special character
- * Very Complex: At least 8 characters, 1 uppercase, 1 number, and 1 special character
- * Simple: At least 8 characters and 1 number

Q82. 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.)

- * P
- * Q
- * R
- * S

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

Q83. Your administrator creates maintenance conditions on the Maintain Project Enterprise Labor Resources page. An HCM person is included in a condition with a process order value of 1 and, additionally, there are three other conditions, all with a process order value of 10. Identify two correct statements about the Maintain Project Enterprise Labor Resources process as it relates to process order values. (Choose two.)

- * The process creates a resource by using the conditions with a process order value of 10 but does not create more than one resource for the same person even if subsequent conditions apply to the person.
- * For the three conditions that have the same process order value of 10, the records are processed in ascending alphabetic order based on the condition name.
- * For the three conditions that have the same process order value of 10, the records are processed in ascending numeric order based on the condition name.
- * The process creates a resource by using the condition with a process order value of 1 but does not create more than one resource for the same person even if subsequent conditions apply to the person.

Reference:

Topic; FAQs for Define Project Enterprise Labor Resources

What's the processing order of project enterprise labor resource maintenance conditions?

Records are processed by the Maintain Project Enterprise Labor Resources process in ascending order based on the process order value that you specify on the Create Condition page. For example, assume that an HCM person is included in a condition with a process order value of 1. If a resource doesn't already exist for that person, then the process creates a resource for the condition with the process order value of 1. The process doesn't create more than one resource for the same person even if subsequent conditions apply to the person.

If multiple conditions have the same process order value, then records are processed in ascending alphabetic order based on the condition name.

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