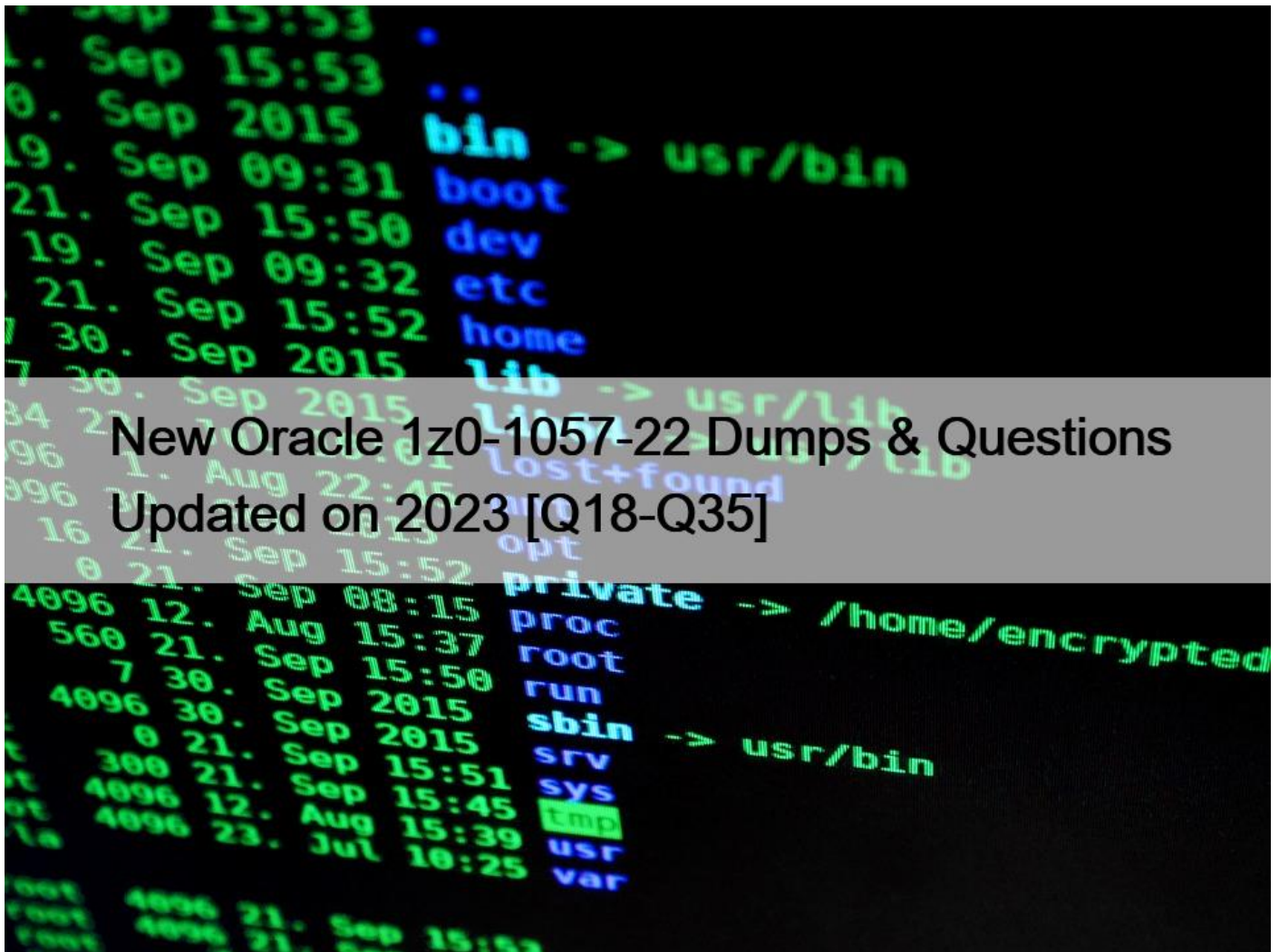


New Oracle 1z0-1057-22 Dumps & Questions Updated on 2023 [Q18-Q35]



New Oracle 1z0-1057-22 Dumps & Questions Updated on 2023

Dumps to Pass your 1z0-1057-22 Exam with 100% Real Questions and Answers

The Oracle 1z0-1057-22 Certification Exam is ideal for project managers, project leads, project coordinators, and other professionals who work with Oracle Project Management Cloud solutions. This certification will help you advance your career by demonstrating your proficiency in Oracle Project Management Cloud implementation. The certification also helps organizations identify and hire the best talent for their project management needs.

The Oracle 1z0-1057-22 certification exam is designed for professionals who want to validate their expertise in implementing Oracle Project Management Cloud 2022. This exam is intended to test the skills and knowledge of individuals who are responsible for managing projects using Oracle Project Management Cloud. The certification exam covers a wide range of topics, including project planning and execution, resource management, risk management, and project financials.

NEW QUESTION 18

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.)

- * Receipt Accounting
- * Payables
- * Fixed Asset
- * Purchasing

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

NEW QUESTION 19

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 – 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)

NEW QUESTION 20

Your organization has a requirement to retrieve the value of the cost center segment based on the department.

Which source can you use while defining the account rule to achieve this requirement?

- * Project Organization Cost Center Segment
- * Expenditure Business Unit Cost Center Segment
- * Event Organization Cost Center Segment
- * Expenditure Organization Cost Center Segment

NEW QUESTION 21

Identify two correct role templates available on the Oracle Entitlement Server to generate roles for Project Organization Security. (Choose two.)

- * Project Manager Template for Project Organization Security
- * Project Administrator Template for Project Organization Security
- * Project Creator Template for Project Organization Security
- * Project Accountant Template for Project Organization Security
- * Project Billing Specialist Template for Project Organization Security

Reference

<https://docs.oracle.com/en/cloud/saas/applications-common/r13-update17d/faser/implementing-security-in-oracle-fusion-project-portfolio-management.html#FASER1722595> Ref to [Securing Project Financial Management and Grants Management Applications](#); Table lists predefined enterprise roles and the type of security that grants the role access to data in a work area or dashboard.

Enterprise Role

Work Area or Dashboard

Data Security Based On

Project Accountant

Asset

Project business unit

Project Accountant

Costs

Project expenditure business unit

Project Accountant

Revenue

Contract business unit

Project Administrator

Project Financial Management

Project business unit

Project organization

Project Billing Specialist

Invoices

Contract business unit

Project Creator

Project Financial Management

Project business unit

Project organization

Project Management Duty

Project Management Infolet Dashboard

Project assignment

Project Management Duty

Project Performance Dashboard

Project assignment

Project Manager

Project Management Infolet Dashboard

Project assignment

Project Manager

Project Performance Dashboard

Project assignment

Project Manager

Project Management

Project assignment

Project Manager

Project Manager Dashboard

Project assignment

Project Team Member

Project Financial Management

Project assignment

Grants Accountant

Invoices

Contract business unit

Grants Accountant

Revenue

Contract business unit

Grants Administrator

Awards

Contract business unit

Grants Administrator

Contracts

Contract business unit

Grants Administrator

Project Financial Management

Project business unit

Principal Investigator

Awards

Award assignment

Principal Investigator

Contracts

Award assignment

Principal Investigator

Project Financial Management

Project assignment

NEW QUESTION 22

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#OAPEM91635>
9 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 23

Which four notification templates are predefined?

- * Password Reset Template
- * New Account Template
- * Forgot Password Template
- * Forgot Username Template
- * New Account Manager Template

<https://docs.oracle.com/en/cloud/saas/sales/18c/oscus/setting-up-applications-security.html#OSCUS2287154> Predefined Notification Templates Notification Template Description Password Expiry Warning Template Warns the user that a password is expiring soon and provides instructions for resetting the password.

Password Expiration Template

Notifies the user that a password has expired and provides instructions for resetting the password.

Forgot User Name Template

Sends the user name to a user who requested the reminder.

Password Generated Template

Notifies the user that a password has been generated automatically and provides instructions for resetting the password.

Password Reset Template

Sends a reset-password link to a user who requested a new password.

Users can request new passwords by selecting the Forgot Password link on the application Sign In page, or by selecting the Password option on the Preferences page (Settings and Actions > Set Preferences).

Password Reset Confirmation Template

Notifies the user when a password has been reset.

New Account Template

Notifies a user when a user account is created and provides a reset-password link.

New Account Manager Template

Notifies the user's manager when a user account is created.

When you create a user category, it's associated automatically with the predefined notification templates, which are all enabled.

You can't edit the predefined templates. However, you can create templates and disable the predefined versions. Each predefined event can be associated with only one enabled notification template at a time.

NEW QUESTION 24

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.

NEW QUESTION 25

Which two are the workflows in Project Financial Management? (Choose two.)

- * Capital Interest Calculation
- * Project Status Change
- * Expenditure Item Adjustment

- * Burden Cost Recalculation
- * Asset Line Generation

NEW QUESTION 26

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

- * Departments
- * Expenditure Types
- * Project Templates
- * Project Types

NEW QUESTION 27

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.

NEW QUESTION 28

Which three Cost Collection Flexfield core attributes can be derived during import if not explicitly entered in a transaction document? (Choose three.)

- * Billable Flag
- * Expenditure Type
- * Capitalizable Flag
- * Funding Source
- * Work Type

NEW QUESTION 29

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.

NEW QUESTION 30

After completing setups in a source environment, your customer wants to move the setup data to a target environment. Identify the two statements related to task list scope, which you must consider before taking a decision based on the customer requirement. (Choose two.)

- * Exported setup data can be filtered by specific scope values if the business object has scope enabled for the setup data export.
- * Exported setup data cannot be filtered by specific scope values if the business object has scope enabled for the setup data export.
- * A scope value is used to assign users who can perform a task within an implementation project.
- * A task list can be segmented by a scope value and a task can be performed for each qualifying value of the selected object.

Reference https://docs.oracle.com/cd/E60665_01/common/OAFSM/OAFSM1166430.htm#OAFSM1166426

NEW QUESTION 31

Your customer wants a project start date to cascade to the project tasks but does not want the finish date to be cascaded. Identify the default setup in a project template that can be used to enable this. (Choose the best answer.)

- * Cascade change to the start date.
- * Do not cascade date changes.
- * Cascade change to the finish date.
- * Cascade change to the start date and the finish date.

Reference

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapfm/project-control-configuration-manage-financial-and->

project-plan-types.html#OAPFM79055 Topic – Project Date Cascade Options Use the Cascade option choice list to determine whether your changes to project dates cascade to tasks.

Use the Basic Information region on the Edit Project Template page to select one of the following options:

Do not cascade project date changes to tasks: Both start and finish dates are editable. However, you must ensure the following:

The project start date is not later than the earliest task date.

The project finish date is not earlier than the latest task date.

Cascade project start date change to affected tasks: You can edit only the project start date.

Cascade project finish date change to affected tasks: You can edit only the project finish date.

Do not cascade project date changes to tasks is the default value. You must select the cascade option each time you change the project dates, as your selection isn't saved for future date changes.

If you select to roll up planned dates for tasks or are using an external application for scheduling, then you can't modify the project start or finish dates.

NEW QUESTION 32

You search for resources to fulfill a project resource request but are unable to proceed after receiving the following error message: “The search for resources cannot be completed because the project resource search index is not available. Contact your help desk.” Identify the cause for this error message. (Choose the best answer.)

- * The index is not in the process.
- * The index has been built.
- * The index is in the process of being updated.
- * The most recent update of the index finished successfully.

Ref:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/fapfm/implementing-project-execution-management-applications.html#FAPFM1724547> Topic – Submitting the Process to Maintain Project Resource Search Index: Procedure Submit the Maintain Project Resource Search Index job set to update the resources that appear on the Search and Evaluate Resources page when a resource manager searches for resources to fulfill project resource requests. The job set consists of a set of processes that facilitate efficient and rapid searches for qualified resources.

Resource managers can't search for resources or view resource details if the search index isn't available for a project resource request with qualifications or keywords. For project resource requests without qualifications and keywords, resource managers can search for and evaluate resources based on resource availability even if the search index isn't current or available.

Caution: The search index isn't available if the Maintain Project Resource Search Index job set process fails, or while the process is running.

NEW QUESTION 33

Your customer has a requirement to allow adjustment and reversals for transactions imported from an external expense entry system.

Which section on the Manage Project Transaction Sources page will allow you to enable these options?

- * Documents
- * Transaction Source
- * Document Entries
- * Transaction Entries

NEW QUESTION 34

Your client uses Resource Breakdown Structures (RBS) and Resource Mapping to associate amounts to resources. After making some changes to the resources at project level, forecasts are regenerated. After reviewing the cost amounts associated with the resources, you suspect that the cost association does not match your client's expectations. Identify two valid rules based on which cost association works. (Choose two.)

- * If one branch contains a user-defined resource type, precedence is given to the branch that contains a user-defined resource type.
- * If a transaction maps to more than one level, Oracle PPM Cloud sums the precedence numbers for all resource type in the branch and gives precedence to the resource element in the branch with the highest sum.
- * If there is only one level in RBS to which the transaction maps, the cost amounts are mapped to that level.
- * If the sum of precedence numbers is the same for more than one branch, precedence is given to the branch with the lowest number at the lowest level.

Reference https://docs.oracle.com/cd/E37583_01/doc.1116/e22598/F458900AN13D82.htm How Resource Mapping Is Calculated
You can track the cost impact of every resource that has been assigned to a project task and use the resource breakdown structure to view the breakdown of these costs. Oracle Fusion Projects associates the costs of the resources used for tasks with branches and levels in the resource breakdown structure. The process for determining the correct association is managed by rules of precedence.

Oracle Fusion Projects uses the following rules to associate cost amounts with resources:

Select the lowest level in the resource breakdown structure to which a transaction can map.

If there is only one level to which the transaction maps, the cost amounts are mapped to that level.

If the transaction maps to more than one level, Oracle Fusion Projects sums the precedence numbers for all resource types in the branch and gives precedence to the resource element in the branch with the lowest sum.

If more than one branch has the lowest precedence number at the lower level, the application uses the precedence number of the next level up.

If the sum of precedence numbers is the same for more than one branch, precedence is given to the branch with the lowest number at the lowest level.

If one branch contains a user-defined resource type, precedence is given to the branch that does not contain a user-defined resource type.

Note Oracle Fusion Projects gives more precedence to a lower precedence number. For example, a resource element with a precedence number of 1 is given precedence over a resource element with a precedence number of 10.

NEW QUESTION 35

Your customer wants to automatically allocate unassigned asset lines and common costs across multiple assets based on the construction-in-process cost of each asset. Identify the asset allocation method that you must use as the default method while configuring project types to meet this requirement. (Choose the best answer.)

- * Standard Unit Cost
- * Actual Unit

- * Current Cost
- * Estimated Cost
- * Spread Evenly

Ref:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oapfm/project-foundation-configuration-manage-project-types.html#OAPFM220111> Topic – Asset Cost Allocation Methods: Explained The asset cost allocation method determines how indirect or common costs incurred on a project are allocated to multiple assets.

You can specify an asset cost allocation method to enable Oracle Fusion Project Costing to automatically allocate unassigned asset lines and common costs across multiple assets. Unassigned asset lines typically occur when more than one asset is assigned to an asset grouping level.

Projects and project templates inherit a default asset cost allocation method from the associated project type. You can override the default at the project level. If you use capital events to allocate costs, then you can also override the asset cost allocation method at the event level.

The following table describes the available asset cost allocation methods.

Method

Basis of Cost Allocation

Actual Units

Number of units defined for each asset

Current Cost

Construction-in-process (CIP) cost of each asset

Estimated Cost

Estimated cost of each asset

Standard Unit Cost

Combination of the standard unit cost and the number of units defined for each asset Spread Evenly Equal allocation of cost to each asset

The Oracle 1z0-1057-22 exam is a comprehensive exam that covers all aspects of Oracle Project Management Cloud 2022

Implementation. The exam is designed for professionals who want to demonstrate their expertise in implementing Oracle Project Management Cloud solutions. To prepare for the exam, candidates should have a strong understanding of project management principles and should have hands-on experience with Oracle Project Management Cloud solutions. Upon passing the exam, candidates will receive the Oracle Project Management Cloud 2022 Implementation Professional certification, which is recognized globally and is a valuable asset for professionals who want to advance their careers in project management.

Updated Exam 1z0-1057-22 Dumps with New Questions:

<https://www.examcollectionpass.com/Oracle/1z0-1057-22-practice-exam-dumps.html>