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## Exam Questions 1z0-1057

# Oracle Project Portfolio Management Cloud 2019 Implementation Essentials

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The image shows a 3D product box for a PDF document. The box is primarily yellow and orange. At the top, there is a gold seal with a black border that says "MONEY BACK 100% GUARANTEED" in blue and black text. Below the seal, the text "Questions & Answers PDF" is written in blue. To the left of this text is a white icon of a document with a red Adobe PDF logo and the word "PDF" below it. Below the main text, there is a list of five features, each preceded by a blue arrow pointing to the right. At the bottom of the box, there is a grey banner with a black graduation cap icon and the text "CERTIFICATIONSTIME" in black capital letters.



### NEW QUESTION 1

Your organization has been awarded a new contract based on which you are allowed to sell:

Items not tracked in inventory   Inventory items

Services

Which contract structure would fulfill your requirement of item sales? (Choose the best answer.)

- A.      Create two contract lines with a line type each of “free-form, project-based buy agreement” and “bundle sell, project-based”.
- B.      Create two contract lines with a line type each of “sell intent, free-form, project-based” and “sell intent, item, project-based”.
- C.      Create two contract lines with a line type each of “product, project-based, sell agreement, standalone” and “sell intent, item, project-based”.
- D.      Create two contract lines with a line type each of “sell intent, item, project-based” and “subscription, project-based, sell”.

Answer: B

### NEW QUESTION 2

Your customer complains that their project resources do not report their time promptly, which has resulted in incorrect reporting of project performance. What should you do to fix this problem? (Choose the best answer.)

- A.      Enable track missing time at project unit.
- B.      Enable track missing time at project type.
- C.      Enable track missing time at project template.
- D.      Enable track missing time at business unit.

Answer: A

### NEW QUESTION 3

When implementing Project Performance Reporting, your customer has the following requirements:



Every time a project cost is greater than or equal to a threshold, then the project should be shown as critical. As long as a project cost is less than the threshold, the project should be shown as on-track.

Which threshold level rule is ideal for this kind of KPI definition? (Choose the best answer.)

- A. multiple threshold levels
- B. single threshold level value
- C. single threshold level range
- D. multiple threshold level value

Answer: B

**Explanation:**

Ref:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapjs/update-project-performance-data> Performance Status Indicator

Performance status indicators give an immediate picture of the status of a project, such as critical, at risk, and on track. Each distinct icon indicates the status and severity of performance. During KPI definition, you first associate status indicators with performance statuses:

Critical Severe At risk On track Ahead

You then associate these statuses with threshold levels. When KPI values are generated for a project, each value is compared to the defined thresholds and the corresponding status indicator for the KPI appears on project performance reports.

A status can identify negative performance so that you can take the appropriate actions to prevent or quickly resolve problems. Conversely, a status can identify positive performance to help you track expected or excellent performance.

[https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/fapfm/implementing-project-financial-Create Key Performance Indicators](https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/fapfm/implementing-project-financial-Create-Create-Key-Performance-Indicators)

Create key performance indicators (KPI) to measure how well your organization performs an operational, tactical, or strategic activity that is critical for the current and future success of the organization.

Note: To create KPIs you must enable a project unit to track key performance indicators.

Use the Threshold Levels section to specify thresholds to indicate the health status of a KPI. Select one of the following options: Multiple threshold levels



Single threshold level value Single threshold level range

#### NEW QUESTION 4

A consulting services company is currently working on a business transformation project for your client, which spans multiple years. At the first period close, the consulting services company has recognized revenue and the accounting entry created is:

Dr Unbilled Receivables 40,000 Cr Revenue 40,000

At the end of the period, the client is sent an associated bill. What would be the corresponding invoice accounting entry? (Choose the best answer.)

- A. Dr Unearned Revenue 40,000Cr Accounts Receivables 40,000
- B. Dr Accounts Receivables 40,000Cr Unbilled Receivables 40,000
- C. Dr Accounts Receivables 40,000Cr Revenue 40,000
- D. Dr Unearned Revenue 40,000Cr Revenue 40,000

Answer: B

#### NEW QUESTION 5

Using Oracle Time and Labor, your client wants to put in a validation process that allows only a certain number of maximum hours an employee can charge in a day, and a minimum of hours he or she can report in a week.

What feature would you use to meet this requirement? (Choose the best answer.)

- A. project time validation rules
- B. time calculation rules
- C. time entry rules
- D. time audit rules

Answer: C

#### NEW QUESTION 6

You create a contract with two contract lines: Line 1 and Line 2. You create separate bill plans: A for contract Line 1 and B contract for Line 2, with a different bill set number (11 for Bill Plan A and 22 for Bill Plan B).



Then Bill Plan A is allocated against Project X – Task 10, and Bill Plan B is allocated against Project Y – Task 30.

Based on the preceding setup, you are generating invoices. Identify two correct statements about invoice generation in this scenario. (Choose two.)

- A. Both the contract lines create only a single invoice because they are using the same contract.
- B. Two invoices are created using the same contract.
- C. Bill set number drives the grouping of transactions.
- D. Invoice generation does not depend on bill plan.
- E. The invoices are created based on the contract line.

Answer: BC

**Explanation:**

Ref: [https://docs.oracle.com/cd/E51367\\_01/projectop\\_gs/OAPJB/F1087456AN1006D.htm](https://docs.oracle.com/cd/E51367_01/projectop_gs/OAPJB/F1087456AN1006D.htm) What's a bill set?

Transactions originating from different bill plans with the same bill set number on a contract are included on the same invoice. If a contract has multiple bill plans and each have different values for the bill set, Oracle Fusion Project Billing creates a separate invoice for each bill plan

**NEW QUESTION 7**

Identify the valid approval group type applicable to Oracle Project Financial Management Cloud. (Choose the best answer.)

- A. Position
- B. Dynamic
- C. Static
- D. Flexfield
- E. Job

Answer: C

**Explanation:**

Ref:



<https://docs.oracle.com/en/cloud/saas/applications-common/19b/face/define-approval-management.html#FACI>

## NEW QUESTION 8

Your customer has implemented Oracle Project Portfolio Management Cloud recently and they have hired new employees for their Professions Services business. These employees are set up in Oracle Human Capital Management Cloud, but the Project Administrators are unable to add them as resources in the Planning Resource Breakdown Structure.

What are three conditions for new employees to show up in the list? (Choose three.)

- A. Current date is before the effective date of the resource, and you did not enable the “Include people with future-dated effective start dates” option during the search.
- B. All new employees created as persons must have an active supervisor.
- C. All new employees created as persons must be assigned to a department.
- D. All new employees created as persons must have an active assignment.
- E. All new employees created as persons must have an active project role.

Answer: ACD

### Explanation:

Ref:

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

Why can't I find persons in the list of resources when I enter team members, planning resources, or person rate schedules?

You can't find persons in the list of resources when you enter team members, planning resources, or person rate schedules in the following situations:

The administrator didn't assign a department while creating users. Persons must have an active assignment and be assigned to a department in Oracle Fusion Human Capital Management before they can be added as team members or entered as resources on the planning resource breakdown structure or person rate schedule.

The resource isn't active in Oracle Fusion Human Capital Management because the current date is before the effective date of the resource. If you want to include persons who will start in the future, select the Include people with future-dated effective start dates option when you search for the person.



Persons assigned as project managers aren't active as of the project start date.

The assignment of the person is terminated, and an appropriate value isn't set for the number of days to display people with terminated assignments. You can set the profile value appropriately at the site profile level using the Specify Number of Days to Display People with Terminated Assignments task in the Setup and

Maintenance work area.

### NEW QUESTION 9

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.)

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

Answer: B

### NEW QUESTION 10

You have a small project for a period of five months. Your budget amount for each month is spread evenly and is \$1000 per month. The first month actual expense is \$800 and there is a commitment for \$600. Now you generate a forecast at the beginning of the second month. Identify the monthly Estimate-To-Complete (ETC) amount that the application would calculate for the remaining four periods, when the ETC generation method includes commitments. (Choose the best answer.)

- A. 1000B.-900C.800D.600

Answer: B

#### Explanation:

Budget 5,000Actuals 800Commitment 600 ETC = Budget – Actuals – Commitment



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ETC =  $5,000 - 800 - 600 = 3,600$  Budget available for next 4 months =  $3,600 / 4 = 900$ /month

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