

Oracle 1D0-1057-24-D

Oracle Project Management Cloud 2024 Implementation Professional - Delta

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Questions**

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QUESTION: 1

Identify three purposes for which the project resource search index is used. (Choose three.)

- Option A : Display resource details
- Option B : Filter counts while you search for resources
- Option C : Calculate Resource Qualification Scores
- Option D : Provide absence details for resources
- Option E : Calculate Resources Availability Scores

Correct Answer: A,C,D

QUESTION: 2

In a Project Draft Invoice preview, quantity (hours) and unit price (bill rate) are shown as fields on the invoice. Quantity and unit price are then used to calculate the line total, then the total price of the invoice. After the invoice is transferred or created in Receivables, the invoice detail has a quantity of 1, and a unit price equal to the line total. The detailed Unit Price/Quantity does not come through on the Receivables invoice. Identify the correct statement about details in the receivables invoice. (Choose the best answer.)

- Option A : The project sends only the invoice header and invoice line description to Receivables, not the invoice distributions.
- Option B : The project sends the invoice header, invoice line description, and the invoice distributions to Receivables.
- Option C : The project sends only the invoice header to Receivables, not the invoice line description and distributions.
- Option D : The project sends the invoice line description and the invoice distributions to Receivables, but not the invoice header.

Correct Answer: B

QUESTION: 3

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.)

Option A : Standard Unit Cost

Option B : Actual Unit

Option C : Current Cost

Option D : Estimated Cost

Option E : Spread Evenly

Correct Answer: C

Explanation/Reference:

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

QUESTION: 4

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?

- Option A : Project Organization Cost Center Segment
- Option B : Expenditure Business Unit Cost Center Segment
- Option C : Event Organization Cost Center Segment
- Option D : Expenditure Organization Cost Center Segment

Correct Answer: A

QUESTION: 5

Your customer has separate organizations to maintain indirect, capital, and billing types of projects. Identify the two setups that can be used to fulfill this requirement. (Choose two.)

- Option A : Project Type
- Option B : Business Unit
- Option C : Project Organization Classification
- Option D : Organization Tree
- Option E : Project Accounting Business Function

Correct Answer: C,D

Explanation/Reference:

Reference https://docs.oracle.com/cloud/latest/projectcs_gs/FAPFM/FAPFM1225328.htm

QUESTION: 6

You have a billable project for which the following details are provided: Associated Inception-To-Date (ITD) Project Actual Cost: USD 60 Associated Project Budgeted Cost: USD 300 Contract Amount: USD 1000 Project Funded Amount: USD 750 Sum of Existing Revenue Events: USD 80 Identify the Associated Project Spent revenue that will get generated based on the preceding details. (Choose the best answer.)

Option A : USD 184

Option B : USD 120

Option C : USD 134

Option D : USD 70

Correct Answer: D

Explanation/Reference:

Ref:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapjb/manage-project-contract-revenue.html#OAPJB164173>

Associated Project Percent Spent Example

The following formula calculates the percent spent revenue for the associated project.

((Sum of ITD Actual Cost for every subtask that is part of the associated task / Sum of Total Budgeted cost for every task that is part of associated task)

x Associated Project Funded Amount) – Sum of Existing Invoice Event Amounts for the Associated Project

((60/300) x 750) – 80 = 70

((Actual Cost / Budgeted Cost) x Budgeted Revenue) – Sum of Revenue Event Amount

QUESTION: 7

Your organization wants to capture the project details for work order labor and equipment resource transactions as part of a project-driven supply chain solution. Which expenditure type class is recommended for the expenditure types that need to be defined for these type of transactions?

Option A : Supplier Invoice

Option B : Work In Process

Option C : Usages

Option D : Inventory

Correct Answer: A

QUESTION: 8

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?

- Option A : Documents
- Option B : Transaction Source
- Option C : Document Entries
- Option D : Transaction Entries

Correct Answer: B

QUESTION: 9

Your customer wants additional project information for detailed account balance maintenance, reconciliation, and reporting. Identify the configuration in subledger accounting that can be set up to fulfill this requirement. (Choose the best answer.)

- Option A : Accounting Method
- Option B : Journal Rules
- Option C : Supporting References
- Option D : Accounting Rule
- Option E : Mapping Sets

Correct Answer: C

Explanation/Reference:

Explanation

Reference https://docs.oracle.com/cloud/latest/projectcs_gs/OAPFM/OAPFM1125357.htm#OAPFM1125357

Assignment of Supporting References

Supporting references may be used to capture transaction values on journal entry lines. A supporting reference can be used on a journal entry rule set only if it's assigned a source from the event class of the journal entry rule set.

Creating Supporting References: Explained

Supporting references are used to store additional source information about a subledger journal entry at the line level.

Supporting references with balances establish subledger balances for a particular source and account for a particular combination of supporting references plus the account combination.

For example:

If a journal line contains a supporting reference that includes two sources, Customer Type and Customer Name.

Balances are created for the account combination, plus customer name and customer type.

Examples of how you may want to use supporting reference balances are to:

Facilitate reconciliation back to the subledgers and source systems by tagging journal entries with transaction and reference attributes.

Create balances by dimensions not captured in the chart of accounts.

Reporting using dimensions not captured in the chart of accounts.

Enrich Oracle Fusion Business Intelligence Applications reporting on subledger journals.

Profit and loss balances by dimensions not captured in the chart of accounts

Define supporting references to hold additional supporting information for detailed account balance maintenance or reconciliation and reporting requirements.

QUESTION: 10

Shift is one of the key elements in defining project and resource calendars. Which two additional key elements are required to define the project and resource calendars? (Choose two.)

Option A : Schedule Exceptions

Option B : Workday Patterns

Option C : Time off

Option D : Expenditure Type

Option E : Accounting Calendar

Correct Answer: A,D

QUESTION: 11

Your customer started operations and all projects in January 2015. They implemented Enterprise ProjectStructure for calculating project labor demand by using the Annual option. When they view the labor demand on 15-Dec-2015, the project hierarchy viewer shows data only for the year 2015. The client expected the demand to be shown for a year, from 15-Dec-2015 to 15-Dec-2016. Identify how the project hierarchy

viewer displays labor demand information. (Choose the best answer.)

Option A : The current period start date is used for calculating labor demand for the current year.

Option B : The current date is used for calculating labor demand for the current year.

Option C : The project start date of Jan-2015 was used for calculating labor demand, and hence it calculated the demand for the year 2015.

Option D : The date entered by a user as a parameter when running the Update EPS job was set to 01-Jan-2015, and hence the calculations show results for the year 2015.

Correct Answer: B

Explanation/Reference:

Ref:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oapem/analyze-project-management-performance.html#OAPEM1313471>

Topic - Project Labor Demand: How It's Calculated

Settings That Affect Project Labor Demand

Project application administrators must do the following to set up how project labor demand is calculated:

Organize projects into hierarchical groups on the Manage Enterprise Project Structure page.

Change the quarterly FTE hours for the organization on the Define Project Management Implementation Options page, if different from 520 hours.

Note: You can choose to view labor demand annually instead of quarterly. The Project Hierarchy Viewer uses the current date to determine which year or quarter to display.

QUESTION: 12

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.)

Option A : Calendar

Option B : Calculation Methods

Option C : Derivation Methods

Option D : Currencies

Option E : Accounting Methods

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