



Oracle 1Z0-1057-26

Oracle Project Management Cloud 2026 Implementation Professional

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Questions**

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QUESTION: 1

Your business user has created a purchase order (PO) that has the following attributes: Accrue at Receipt = Yes Matching Option = 2 way Receipt Close Tolerance = 100% After approval, the PO is closed for receiving without creating a receipt. An AP invoice is created by matching to the PO. The user now runs Create Accounting for Receiving Transactions and then the "Import and Process Cost transactions" ESS (Enterprise Scheduler Service) job using the Transaction Source parameter as "Oracle Payables". The user notices that there is no cost transferred to the projects. Identify two reasons for this problem. (Choose two.)

- Option A : When you have an AP invoice that is matched against a PO with Accrue at Receipt set to NO, cost is transferred to projects by receipt accounting.
- Option B : When you have an AP invoice that is matched against a PO with Accrue at Receipt set to YES, cost is transferred to projects by Cost Management and not by Payables.
- Option C : When you have an AP invoice that is matched against a PO with Accrue at Receipt set to Yes, cost is transferred to projects only if there are accounted receipt lines.
- Option D : When you have an AP invoice that is matched against a PO with Accrue at Receipt set to Yes, cost is transferred to project by payables.

Correct Answer: B,C

QUESTION: 2

While creating a new project template, you notice that a default Asset Cost Allocation method is being automatically associated. Identify the source setup from which the default value is being inherited. (Choose the best answer.)

- Option A : project classification
- Option B : project type
- Option C : project unit
- Option D : project organization

Correct Answer: B

Explanation/Reference:

Ref:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapjf/define-project.html#OAPJF220111>

Asset Cost Allocation Methods

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

Asset Cost Allocation Methods

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: 3

As part of maintaining (importing new employees that were added last week) project enterprise labor resources in your organization, you submit the Maintain Project Enterprise Labor Resources process to create and update resources based on changes in HCM. You define maintenance conditions on the Manage Project Enterprise Labor Resource page to process both employees and contingent workers. Which three are parameters that are based on which the system identifies the new resources?

- Option A : Department
- Option B : Project Unit
- Option C : Jobs
- Option D : Business Unit
- Option E : Organization

Correct Answer: A,C,D

Explanation/Reference:

Ref:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/fapfm/implementing-project-execution-management-applications.html#FAPFM1718570>

Topic - Manage Maintenance Conditions for Project Enterprise Labor Resource

QUESTION: 4

Which application generates external roles to grant both function and data security? (Choose the best answer.)

- Option A : Authorization Policy Manager
- Option B : Oracle Identity Manager
- Option C : Business Process Manager
- Option D : Functional Setup Manager

Correct Answer: B

Explanation/Reference:

Authorization Policy Manager (APM)

APM greatly simplifies the creation, configuration, and administration of application policies

APM does not support the management of users and external roles; these artifacts can only be viewed with the tool. Their provision and management is typically accomplished using Oracle Identity Manager

Oracle Identity Manager (OIM)

In regard to enterprise users and external roles, Authorization Policy Manager provides viewing and searching functionality only. To manage users and external roles, use Oracle Identity Manager or some other identity management tool.

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)

QUESTION: 5

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

- Option A : Task
- Option B : Project Number
- Option C : Task Number
- Option D : Creation Date
- Option E : Project

Correct Answer: B,C

QUESTION: 6

Which product offering enables non-exclusive relationships between multiple projects and tasks with contracts and contract lines? (Choose the best answer.)

- Option A : Project Contract-based costing
- Option B : Project Contract-based billing
- Option C : Project Contract Collection Center
- Option D : Contract Team Connect

Correct Answer: B

Explanation/Reference:

Reference

<http://www.oracle.com/us/products/applications/fusion/fusion-proj-port-mang-solut-brief-173079.pdf>

(Page 2) Flexible Contract-Based Billing

Traditional contract and billing systems enforce a rigid relationship between a project and a funding agreement, which can constrain project setup and execution. Oracle Fusion Project Portfolio Management provides a highly flexible approach to project contract-based billing via a non-exclusive relationship between multiple projects and tasks with contracts and contract lines. This means that you will have full control over defining contracts, rates and limits, and when and how to recognize revenue and generate invoices while segregating the planning and execution of your projects.

QUESTION: 7

A consulting services company is currently working on a business transformation project for your client that spans over 10 months. The total contract amount is 250000 USD. They have generated a revenue of 25000 USD and an Invoice of 10000 USD at the end of the first period. The accounting entry for revenue is:

Dr Unbilled Receivables	25000
Cr Revenue	25000

and accounting entry for invoice is:

Dr Account Receivable	10000
Cr Deferred Revenue	10000

when you reclassify the billing offset balances in the first period?

What will be the accounting entry

Option A :
Dr Deferred Revenue 10000
Cr Unbilled Receivables 10000

Option B :
Dr Accounts Receivables 10000
Cr Unbilled Receivables 10000

Option C :

Dr Unbilled Receivables 10000
Cr Accounts Receivables 10000

Option D :
Dr Accounts Receivables 10000
Cr Revenue 10000

Correct Answer: C

QUESTION: 8

You are implementing Project Portfolio Management for a global professional services organization. In their Consulting Services line of business, it is common to use resources from different business units based on the skills required. Therefore, cross-charge transactions happen between business units within the same legal entity. Transfer price calculations need to be based on raw costs, with no further adjustments to transfer price. Identify two setups that can drive this borrowed and lent agreement. (Choose two.)

- Option A : Transfer price basis must be Raw Cost and calculation method must be Basis Only.
- Option B : Transfer price basis must be Burdened Cost, and calculation method must be Burden Rate Schedule.
- Option C : A document entry such as straight time must be enabled for cross-charge transactions.
- Option D : Transfer price basis must be Raw Cost and calculation method must be Rate Schedule.

Correct Answer: A,C

Explanation/Reference:

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapfm/project-billing-configuration-define-transfer-pricing.html#OAPFM3094619>

QUESTION: 9

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)

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

Correct Answer: B,C

QUESTION: 10

Identify the three contract attributes from Project Performance Data that are used in Project Performance dashboard regions. (Choose three.)

- Option A : Expenditure Type
- Option B : Projects
- Option C : Contract Line
- Option D : Contract Header
- Option E : Task

Correct Answer: A,B,C

Explanation/Reference:

Reference https://docs.oracle.com/cloud/farel9/projects_gs/FAUAR/F1537947AN10251.htm

QUESTION: 11

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.)

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

Correct Answer: A

QUESTION: 12

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

- Option A : Billable Flag
- Option B : Expenditure Type
- Option C : Capitalizable Flag
- Option D : Funding Source
- Option E : Work Type

Correct Answer: A,C,D

QUESTION: 13

Select two correct statements about project classifications on a template. (Choose two.)

Option A : Set Code is not required for a project class category in a project classification.

Option B : Project Classification is a mandatory field on a project template.

Option C : When a project is created from a template, the required project classifications must be entered.

Option D : Project class category in a project classification must be associated with a Set Code.

Correct Answer: A,C

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