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# Oracle

## 1D0-1057-25-D

**Oracle Project Management Cloud 2025 Implementation  
Professional - Delta**



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# Latest Version: 6.0

## Question: 1

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.)

- A. Funding source class category is assigned to all project types.
- B. Funding source class category is not enabled for 'available as accounting source'.
- C. Product class category is not enabled for "available as accounting source".
- D. Funding source class category is enabled for "available as accounting source".

**Answer: B**

## Question: 2

Which two statements are true about a project in "Draft" status?  
(Choose two.)

- A. Project managers can view draft projects on the Project Manager Dashboard and use the projects for requirements planning.
- B. Project managers can neither view draft projects on the Project Manager Dashboard nor use the projects for requirements planning.
- C. Team members can see the tasks from draft projects on the Team Member Dashboard or in the My Work area.
- D. Team members cannot see the tasks from draft projects on the Team Member Dashboard or in the My Work area.

**Answer: A,D**

## Question: 3

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.)

- A. USD 184
- B. USD 120
- C. USD 134
- D. USD 70

**Answer: D**

### Question: 4

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

- A. Expenditure Types
- B. Project Templates
- C. Work Type
- D. Project Types
- E. Project Class Categories

**Answer: A,B,D**

### Question: 5

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 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 is no Cost transferred to the projects. Identify two reasons for this problem. (Choose two.)

- 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.
- 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.
- 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.
- 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.

**Answer: B,C**

### Question: 6

Which precedence order is used by the system for labor schedules to distribute payroll cost?

- A. Element > Assignment Element > Assignment
- B. Assignment > Assignment Element > Element
- C. Assignment > Element > Assignment Element
- D. Assignment Element > Element > Assignment

**Answer: B**

### Question: 7

You have projects and tasks defined with transaction controls, which does not allow certain types of charges to the project. Your business needs to create invoices in AP with this project every period and hence would like to make the process easier by creating a distribution set. As you create the distribution set, you notice that these distribution set lines are not validated against the project transaction controls and you are allowed to save it without any validation errors. Identify the reason why the project transaction controls are not applied. (Choose the best answer.)

- A. There is no expenditure type information available on the distribution set line.
- B. There is no expenditure organization information available on the distribution set line.
- C. There is no expenditure item date information available on the distribution set line.
- D. The account code combination is not available on the distribution set line.

**Answer: C**

### Question: 8

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.)

- A. Cascade change to the start date.
- B. Do not cascade date changes.
- C. Cascade change to the finish date.
- D. Cascade change to the start date and the finish date.

**Answer: A**

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