



1Z0-1057-22^{Q&As}

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QUESTION 1

You have closed the project accounting period with a warning, but you are unable to close the accounting period due to an error. Identify two reasons for this problem. (Choose two.)

- A. The corresponding Oracle Payables Cloud accounting period has not been closed.
- B. Transactions entered in an integrated Oracle Cloud Application are accounted, but not yet transferred and imported into Oracle Project Portfolio Management Cloud.
- C. Pending burden summarization items have not been processed.
- D. Unaccounted transactions are not imported.
- E. Unaccounted transactions have not been swept to the next period.

Correct Answer: BE

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oapjb/record-accounting-for-project-billing.html#OAPJB340382> Topic - Accounting Period and Project Accounting Period Closing: How Validation Works

QUESTION 2

Your customer has a requirement to import and process third-party transactions that are "costed" and "accounted". Which configuration option needs to be set satisfy the requirement? (Choose the best answer.)

- A. Import Options
- B. Document Options
- C. Transaction Source Options
- D. Document Entry Options

Correct Answer: C

Reference https://docs.oracle.com/cd/E51367_01/projectop_gs/OAPJC/F1071488AN1004C.htm

QUESTION 3

Your company creates a separate project for infrastructure services, so as to track these costs separately and then allocate to various projects that use the services of the infrastructure team. You want to allocate these costs by first attributing a fixed percentage of the source amount to each project and then spread it across tasks based on the actual labor hours charged to each task. Which allocation basis method would you use to meet this requirement? (Choose the best answer.)

- A. spread evenly
- B. target percentage and prorate
- C. target percentage and spread evenly



D. prorata

Correct Answer: B

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oapjc/allocate-project-costs.html#OAPJC94831> Spread Evenly The allocation rule divides the source pool amount equally among all the chargeable target tasks included in the rule. This is the most simple and direct basis method. Target Percentage and Spread Evenly Specify the percentage of the source pool that is required to allocate to each target line. The total specified target percentage must always equal 100 percent. The allocation rule calculates the amount to allocate to the target line, and then spreads the results evenly among the chargeable tasks. Prorate The allocation generation uses the attributes defined in the allocation rule to derive the rate at which the source pool amount is apportioned among the target projects and tasks. For this basis method, the allocation rule uses the basis attributes to apportion the source amount among all the tasks defined by the rule. The Prorate basis method provides precise control over how the rule distributes the source pool. Target Percentage and Prorate The allocation rule first uses the target percentage to calculate the amount to allocate to the line, and then apportions the results among all the tasks. The Target Percentage and Prorate basis method provides precise control over how the rule distributes the source pool.

QUESTION 4

When scheduling the Update Project Performance Data process to run on a periodic basis, which summarization method would you select? (Choose the best answer.)

- A. Bulk
- B. Detail
- C. Incremental
- D. Summary

Correct Answer: C

Reference <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapfm/define-project-organizations.html#OAPFM177674> Settings That Affect Performance Data Summarization

You can summarize performance data for a project unit, business unit, a range of projects, or projects managed by a project manager. When you run the Update Project Performance Data process from the Scheduled Processes page, select

one of the summarization methods from the following table:

Summarization Usage

Method

Incremental Summarizes new transactions that are yet to be summarized Delete and re- Correct summary data when the source system data changes outside the regular transaction summarize flow.

Do not use this summarization method when you run the Update Project Performance Data Without Producing Report process unless you are advised to do so. Resource breakdown Migrate all summary data from one resource breakdown

structure version to the next. structure If you select this option, you must also specify the resource breakdown structure header.



QUESTION 5

Which four notification templates are predefined?

- A. Password Reset Template
- B. New Account Template
- C. Forgot Password Template
- D. Forgot Username Template
- E. New Account Manager Template

Correct Answer: ABDE

<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 Warns the user that a password is expiring soon and provides instructions for resetting Template the password.

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

Forgot User Name Sends the user name to a user who requested the reminder.

Template

Password Generated Notifies the user that a password has been generated automatically and provides Template 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 ForgotPassword link on the application Sign In page, or by selecting the Password option

on the Preferences page (Settings and Actions > Set Preferences).

Password Reset Notifies the user when a password has been reset.

Confirmation Template

New Account Template Notifies a user when a user account is created and provides a reset-password link. New Account Manager Notifies the user's manager when a user account is created.

Template

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.



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