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**Exam** : **1z1-1057**

**Title** : Oracle Project Portfolio  
Management Cloud 2019  
Implementation Essentials

**Vendor** : Oracle

**Version** : DEMO

**NO.1** 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. (

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

**Answer:** D,E

Explanation

Reference [https://docs.oracle.com/cloud/latest/projectcs\\_gs/FAPFM/FAPFM1225328.htm](https://docs.oracle.com/cloud/latest/projectcs_gs/FAPFM/FAPFM1225328.htm)

**NO.2** Your customer wants to automatically allocate unassigned asset lines and common costs across multiple assets based on the construction-in-process cost 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.)

- A. Spread Evenly
- B. Current Cost
- C. Actual Unit
- D. Estimated Cost
- E. Standard Unit Cost

**Answer:** B

Explanation

Ref:

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

**NO.3** In your customer site, the capitalized interest calculation is implemented on their project types. Which option represents the costs considered in the interest calculation? (Choose the best answer.)

- A. common costs on the project/task
- B. expenditure items whose cost spreads across multiple assets that are capitalized
- C. expenditure type exclusions on the Capitalized Interest rate name
- D. expenditure items whose costs are applied to a single asset or multiple assets
- E. expenditure type exclusions on the Capitalized Interest rate schedules

**Answer:** D

Explanation

Reference

[https://fusionhelp.oracle.com/helpPortal/topic/TopicId\\_P\\_988B43C997365159E040D30A68813832](https://fusionhelp.oracle.com/helpPortal/topic/TopicId_P_988B43C997365159E040D30A68813832)

[https://docs.oracle.com/cd/E48434\\_01/fusionapps.1118/e49622/F1125377AN61D92.htm](https://docs.oracle.com/cd/E48434_01/fusionapps.1118/e49622/F1125377AN61D92.htm)

**NO.4** 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. Transactions entered in an integrated Oracle Cloud Application are accounted, but not yet transferred and imported into Oracle Project Portfolio Management Cloud.
- B. Unaccounted transactions have not been swept to the next period.
- C. The corresponding Oracle Payables Cloud accounting period has not been closed.
- D. Pending burden summarization items have not been processed.
- E. Unaccounted transactions are not imported.

**Answer:** A,B

Explanation

Ref:

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

**NO.5** Which five steps are required for the File-Based Data Import Integration option?

- A. Import data into various applications.
- B. Populate the spreadsheet with data and generate a CSV file.
- C. Download an Excel template.
- D. Upload the file to the server.
- E. Run Process to transfer data to interface tables.
- F. Install an Excel add-in.

**Answer:** B,C,D,E,F

Explanation

Ref:

<https://docs.oracle.com/en/cloud/saas/project-portfolio->

management/19b/oefpp/overview.html#External\_Data\_In

**NO.6** Which three tools are available for accessing REST APIs?

- A. Web Browser
- B. Oracle Transactional Business Intelligence
- C. Programming Language
- D. cURL

**Answer:** A,C,D

Explanation

Ref: [https://docs.oracle.com/en/cloud/saas/project-portfolio-management/18b/fapap/Use\\_cURL.html](https://docs.oracle.com/en/cloud/saas/project-portfolio-management/18b/fapap/Use_cURL.html) REST API = REpresentational State nterface (API)

**NO.7** 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 US and UK business units are linked to different ledgers than the China business unit.
- B. The China business unit is associated with a different legal entity than the US and UK business units.
- C. The project accountant is not assigned to the external role that grants access to the China business unit.
- D. The application role relevant to the China business unit is not assigned to the project accountant.

**Answer:** C

**NO.8** Your customer has different accounting and project accounting periods, and sometimes enters invoices with an invoice date in the open project accounting and closed accounting periods. Which two statements are true about how project accounting and accounting dates will be populated in such invoices? (Choose two.)

- A. Accounting date is the first day of the first open accounting period.
- B. Project accounting date is the first day of the first open project accounting period.
- C. Accounting date is the same as the original invoice date.
- D. Project accounting date is the same as the original invoice date.
- E. Project accounting date is the last day of the open project accounting period.

**Answer:** A,D