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NEW QUESTION: 1

You create a project schedule with a Shifts element. Identify two more elements that can be part of a project schedule. (Choose two.)

- A. Exceptions
- B. Accounting Calendar
- C. Workday Patterns
- D. Time Off
- E. Expenditure Type

Answer: A,C (LEAVE A REPLY)

Reference https://docs.oracle.com/cloud/latest/projectcs_gs/FAPFM/FAPFM1192914.htm Topic - Creating Calendars for Projects and Resources: Procedure Project Schedules are used as a base for project and resource calendars in Project Execution Management applications. The smallest scheduling unit is a day. For example, you can define the number of hours in a day but, you can't schedule work for a specific time of the day.

The following are the elements of a schedule:

Shifts

Workday patterns

Exceptions

NEW QUESTION: 2

Identify the attribute of a project type that determines if expenditure items are billable, and the amount type to be used as the basis for transfer pricing. (Choose the best answer.)

- A. work type
- B. event type
- C. cost type
- D. expenditure type

Answer: A (LEAVE A REPLY)

Reference

https://docs.oracle.com/cloud/latest/projectcs_gs/OAPFM/OAPFM1125361.htm#OAPFM1125277

(what's a work type?) In billing, you can use work types to classify work for the following purposes:

To determine the default billable status of expenditure items.

To classify cross-charge amounts into cost and revenue for cross-charge transactions.

Tip: To use work types to determine whether an expenditure item is billable you must set the profile option Work Type Derived for Expenditure Item to Yes.

When you create or import expenditure items, the default work type is inherited from the associated task. Tasks, in turn, inherit work type values from parent tasks and ultimately from the project. Project types determine the default work type value for projects and project templates.

NEW QUESTION: 3

You want to create a few project roles so as to restrict access in the Project Financial Management work area to only the specific projects in which an employee is assigned as a team member. What are the two default project roles available to meet this requirement? (Choose two.)

- A. Project Executive - Security based on Project Hierarchy
- B. Project Accountant - Security based on BU for Assets, Expenditure BU for Costs and Contract BU for Revenue
- C. Project Manager - Security based on Project Assignment
- D. Project Billing Specialist - Security based on Contract BU
- E. Project Team Member - Security based on Project Assignment

Answer: C,E ([LEAVE A REPLY](#))

Ref: <https://docs.oracle.com/en/cloud/saas/applications-common/r13-update17d/faser/implementing-security-in-oracle-fusion-project-portfolio-management.html#FASER1840867>

NEW QUESTION: 4

You recently made some changes to a project contract and the current status of the contract is Under Amendment. Identify the correct sequence of activities that can take place on that contract. (Choose the best answer.)

- A. On Hold > Pending Acceptance > Active
- B. On Hold > Pending Approval > Active
- C. Pending Approval > Pending Acceptance > Active
- D. Pending Acceptance > Pending Approval > Active

Answer: ([SHOW ANSWER](#)**)**

Reference <https://docs.oracle.com/cloud/latest/common/FASCC/FASCC1124283.htm> Topic - Contract Actions and Status Changes: Explained

NEW QUESTION: 5

Your customer wants to generate accounting based on project information associated with the transaction for all subledger transactions. Identify three subledger applications for which the project source is available for deriving accounts when configuring subledger accounting. (Choose three.)

- A. Receipt Accounting
- B. Payables
- C. Fixed Asset
- D. Purchasing

Answer: A,B,D ([LEAVE A REPLY](#))

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapfm/project-costing-configuration-define-project-costing-integrations.html#OAPFM3094605> Topic - Deriving Projects-Related Accounts

NEW QUESTION: 6

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

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

Answer: B,C,E ([LEAVE A REPLY](#))

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

NEW QUESTION: 7

Which three can be tracked as Status tracking for Project Invoice Approval Notifications? (Choose three.)

- A. Person assigned for approval
- B. Persons with whom it is still pending approval
- C. Date-wise updates to the document
- D. Prior actions
- E. Pre-approval activities

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 8

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

Answer: C ([LEAVE A REPLY](#))

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 Method

Usage

Incremental

Summarizes new transactions that are yet to be summarized

Delete and re-summarize

Correct summary data when the source system data changes outside the regular transaction 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 structure

Migrate all summary data from one resource breakdown structure version to the next.

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

NEW QUESTION: 9

Which four standard objects can you configure to include business specific attributes by using Application Composer for Project Execution Management? (Choose four.)

- A. Project Milestones
- B. Project Resource Assignment
- C. Project Issues
- D. Project Deliverables
- E. Project Gates
- F. Project Resource Request

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 10

You have been hired as a project manager for implementing the Project Financial Management and Project Execution Management offering by an organization. The Chief Information Officer of the deploying organization has requested you to explain the benefits of using the implementation project-based approach over the functional area-based approach.

Which two are the main benefits of using the implementation projects within Functional Setup Manager? (Choose two.)

- A. Implementation Project helps you to use the manage setup data entry in bulk option.
- B. Implementation Project gives you the flexibility to set up different functional areas of the offering at different times.
- C. Implementation Project helps in assigning responsibility of managing setup data to a broad group of users.
- D. Implementation Project helps you to monitor progress of the setup tasks.

Answer: A,B ([LEAVE A REPLY](#))

NEW QUESTION: 11

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.)

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

Answer: C ([LEAVE A REPLY](#))

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.

NEW QUESTION: 12

You are now the project manager of a newly created implementation project. Which two items are not part of managing an implementation project?

- A. Assign tasks to various users who are responsible for managing setup data.
- B. Select the offering you want to implement.
- C. Monitor the progress of completing setup tasks.
- D. Enable optional functional areas and features by opting in.
- E. Generate a list of setup tasks.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 13

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?

- A. Transaction Source
- B. Document Entries
- C. Documents
- D. Transaction Entries

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 14

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

- A. Creation Date
- B. Project
- C. Project Number
- D. Task Number
- E. Task

Answer: C,D ([LEAVE A REPLY](#))

NEW QUESTION: 15

Your organization performs revenue recognition based on the Labor and Non-labor Burden schedule types. Identify the setup required to enable this kind of revenue recognition. (Choose the best answer.)

- A. Create a revenue method classification with a revenue method of Percent Complete.
- B. Create a revenue method classification with a revenue method of Percent Spent.
- C. Create a revenue method with a revenue method classification of Rate Based.
- D. Create a revenue method with a revenue method classification of Amount Based.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 16

Your organization has been awarded a new contract based on which you are allowed to sell:

Items not tracked in inventory

Inventory items

Services

Which contract structure would fulfill your requirement of item sales? (Choose the best answer.)

- A. Create two contract lines with a line type each of "sell intent, free-form, project-based" and "sell intent, item, project-based".
- B. Create two contract lines with a line type each of "product, project-based, sell agreement, standalone" and "sell intent, item, project-based".

C. Create two contract lines with a line type each of "free-form, project-based buy agreement" and "bundle sell, project-based".

D. Create two contract lines with a line type each of "sell intent, item, project-based" and "subscription, project-based, sell".

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 17

Which three are part of using the Rapid Implementation for Project Financial Management Applications macro-enabled Microsoft Excel spreadsheet to enter setup data?

A. Prepare setup data.

B. Import Projects.

C. Generate CSV files.

D. Upload setup data.

E. File Import and Export.

Answer: ([SHOW ANSWER](#))

https://docs.oracle.com/applications/fare12/projectop_gs/OAPFM/OAPFM2264569.htm#OAPFM2159921

Configuring Rapid Implementation: Procedure Project application administrators can use the rapid implementation feature to set up the Project Financial Management offering. Use the Rapid Implementation for Project Financial Management Applications macro-enabled Microsoft Excel spreadsheet to enter setup data and generate the ProjectsWorkbook.zip. Upload this .zip file to the Setup and Maintenance work area. When the upload completes, the offering is configured based on the setup information that you provide.

Perform the following steps to configure rapid implementation for the Project Financial Management offering:

Prepare setup data.

Generate CSV files.

Upload setup data.

Correct errors, if any, and reload the data.

NEW QUESTION: 18

Your client has decided to import time cards into Project Costing from Oracle Fusion Time and Labor. They have a requirement to make adjustments to time card entries whenever needed.

In which work area will the employees and contingent workers be able to modify their time cards?

- A. Both Time and Cost
- B. Time
- C. Cost
- D. Asset

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 19

Which three tools are available for accessing REST APIs?

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

Answer: ([SHOW ANSWER](#)**)**

Ref: https://docs.oracle.com/en/cloud/saas/project-portfolio-management/18b/fapap/Use_cURL.html

REST API = REpresentational State Transfer (REST) Application Programing Interface (API)

NEW QUESTION: 20

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.)

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

Answer: C ([LEAVE A REPLY](#))

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

NEW QUESTION: 21

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 (LEAVE A REPLY)

Reference https://docs.oracle.com/cloud/latest/projectcs_gs/OAPEM/OAPEM1122096.htm The following table lists the project statuses and what you can do with projects in that status.

Project Status

What you can do?

Draft

Project managers can view draft projects in the Project Manager Dashboard and use the projects for requirements planning.

Team members can't see the tasks from draft projects on the Team Member Dashboard or in the My Work area.

Active

Project managers can view active projects in the Project Manager Dashboard and use the projects for requirements planning, project execution, and reporting.

Team members can view task assignments on active projects on the Team Member Dashboard and My Work area.

Pending Close

Project managers can view pending projects in the Project Manager Dashboard and use the projects for project tracking, and reporting.

Team members can view task assignments on pending projects on the Team Member Dashboard and My Work area.

Submitted

Project managers can view submitted projects in the Project Manager Dashboard and use the projects for project tracking, and reporting.

Team members can view task assignments on submitted projects on the Team Member Dashboard and My Work area. Closed Project managers can't view closed projects in the Project Manager Dashboard or use the projects for requirements planning, project execution, and reporting.

Team members can't view tasks of closed projects on the Team Member Dashboard or in the My Work area.

NEW QUESTION: 22

Which two privileges are assigned to the Project Plan Management duty in Security Reference Implementation? (Choose two.)

- A. Manage Project Plan Resource Assignment
- B. Transfer Project
- C. View Project Progress
- D. Allocate Project Expense

Answer: (SHOW ANSWER)

Ref: https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oapjm/index.html#_Toc468200732_1_12 Topic - Privileges - This table lists privileges granted to duties of the abstract role Project Management Duty.

Granted Role - Project Plan Management

Privilege - only A and C are listed

NEW QUESTION: 23

You create a contract with two contract lines: Line 1 and Line 2. You create separate bill plans: A for contract Line 1 and B contract for Line 2, with a different bill set number (11 for Bill Plan A and 22 for Bill Plan B).

Then Bill Plan A is allocated against Project X - Task 10, and Bill Plan B is allocated against Project Y - Task 30.

Based on the preceding setup, you are generating invoices. Identify two correct statements about invoice generation in this scenario. (Choose two.)

- A. Both the contract lines create only a single invoice because they are using the same contract.
- B. Two invoices are created using the same contract.
- C. Bill set number drives the grouping of transactions.
- D. Invoice generation does not depend on bill plan. The invoices are created based on the contract line.

Answer: B,C (LEAVE A REPLY)

Ref: https://docs.oracle.com/cd/E51367_01/projectop_gs/OAPJB/F1087456AN1006D.htm What's a bill set?

Transactions originating from different bill plans with the same bill set number on a contract are included on the same invoice. If a contract has multiple bill plans and each have different values for the bill set, Oracle Fusion Project Billing creates a separate invoice for each bill plan

NEW QUESTION: 24

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.)

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

Answer: C,D ([LEAVE A REPLY](#))

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

NEW QUESTION: 25

Your organization has decided to enable the common accounting and project accounting periods option while defining business unit implementation options.

Where will you maintain the accounting period statuses if this option has been enabled?

- A. General Ledger
- B. Project Costing
- C. Project Foundation
- D. Subledger Accounting

Answer: ([SHOW ANSWER](#)**)**

NEW QUESTION: 26

When setting up capitalization options on a project type, you have decided to enable the Require Complete Asset Definition option. If this option is enabled, the "Transfer Assets to Oracle Fusion Assets" process will place asset lines with complete definition into which queue in Oracle Fusion Assets?

- A. Posted
- B. Hold
- C. Post
- D. New

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 27

Which five steps are required for the File-Based Data Import Integration option?

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

Answer: ([SHOW ANSWER](#)**)**

Ref: https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oefpp/overview.html#External_Data_Integration_Services_for_Oracle_Cloud_Overview

NEW QUESTION: 28

You are trying to create a project purchase order (PO) but you are unable to select Expenditure Organization in the PO. Identify two reasons for this problem. (Choose two.)

- A.** The organization is not classified as a project-owning organization.
- B.** The organization is not classified as a project expenditure organization.
- C.** The organization is not included in the organization tree that is assigned to the business unit that owns the PO.
- D.** The organization is classified as a project unit.

Answer: ([SHOW ANSWER](#))

Ref: Implementing-Project-Financial-Management-and-Grants-Management.pdf Chapter 3 - Define Project Organizations Page # 12 Topic - Selecting Organization Hierarchies for the Business Unit The following conditions are required for an organization to be eligible to be a project expenditure organization:

You must assign the Project Expenditure Organization classification to the organization.

The organization must belong to the hierarchy that you specify in the project implementation options for the business unit.

NEW QUESTION: 29

While opening an organization tree on the Manage Organization Trees page, you notice that the hierarchy status is displayed as Inactive. Identify the two reasons for the organization tree to be in Inactive status. (Choose two.)

- A.** You selected the Edit icon for opening the hierarchy.
- B.** You opened the hierarchy by clicking the name.
- C.** You used Create Tree Version in the action menu.
- D.** You used Create Tree in the action menu.
- E.** You used View Tree Version in the action menu.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 30

Stigma consulting has been hired by a client to implement Project Management Cloud. Which role should they assign to a user for using the rapid implementation feature to set up the Project Financial Management offering by populating and uploading a Microsoft Excel workbook?

- A.** Project Executive
- B.** Project Integration Specialist
- C.** Project Application Administrator
- D.** Project Administrator

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 31

You want to export your project plan to Oracle Project Financial Management Cloud after initial scheduling is complete in Microsoft Projects. Identify three conditions that must be met for exporting milestone tasks. (Choose three.)

- A. only one labor resource assignment with 100 effort
- B. lowest-level tasks set up with non-zero duration
- C. lowest-level tasks set up with zero duration
- D. only one labor resource assignment with 0 effort
- E. percent work complete values of 0 or 100 percent

Answer: C,D,E (LEAVE A REPLY)

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oapex/define-project-management-configuration.html#OAPEX1357147> Topic - Microsoft Project Prevalidation: Explained The following table describes Prevalidation rules for tasks and resource assignments.

Level

Rule

Lowest-level tasks

One labor and multiple expense resources are allowed for a lowest-level task. Remove other resources.

Summary tasks

Only one labor resource with zero allocation is allowed for a summary task. Remove all other resources.

Milestone tasks

No subtasks are allowed under milestone tasks. Milestones must be lowest-level tasks.

Milestone tasks

Milestone tasks must have zero duration.

Milestone tasks

Only one labor resource, with zero effort, is allowed for a milestone task. Remove all other resources.

When exporting milestone tasks, ensure that the tasks:

Are lowest-levels task with zero duration, that is, the same start and finish dates.

Have only one labor resource assignment with zero effort.

Have percent work complete values of 0 or 100 percent. Any other values are set to zero before export.

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NEW QUESTION: 32

Your client organization has recently undergone a restructuring exercise that has resulted in the creation of new jobs. The Resource Breakdown Structure (RBS) was previously created with existing jobs, and now the new jobs have been added to the existing Resource Breakdown Structure.

Identify the correct statement about the RBS and new resources. (Choose the best answer.)

- A.** If the "Allow resource changes at project level" option is set to No, the new resources and resource formats that are added to a Planning Resource Breakdown Structure for one project are not available for other projects.
- B.** If the "Allow resource changes at project level" option is set to No for the RBS, then the resources added to the Planning Resource Breakdown Structure are automatically available for use on the projects.
- C.** If the "Allow resource changes at project level" option is set to Yes for the RBS, the new resources are available automatically at project level.
- D.** If the "Allow resource changes at project level" option is enabled for the RBS, the new resources added at project level are automatically reflected in the RBS.

Answer: B (LEAVE A REPLY)

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/fapfm/implementing-project-financial-management-applications.html#FAPFM969761> Topic - Entering Planning Resource Breakdown Structure Details Click Navigator > Setup and Maintenance, and search for the Manage Planning and Billing Resource Breakdown Structures task.

Click the Manage Planning and Billing Resource Breakdown Structures link.

Use the Manage Planning and Billing Resource Breakdown Structures page to create new planning resource breakdown structures and to review existing planning and billing resource breakdown structures.

Click the Create icon in the Planning Resource Breakdown Structures section.

Use the Create Planning Resource Breakdown Structure: Basic Information page to provide basic resource breakdown structure information including the name, active dates, and project unit.

Enter a planning resource breakdown structure name and select a date from which the resource breakdown structure is available for use.

Optionally, provide a description and a date to which the planning resource breakdown structure is available for use.

Select a project unit. Only projects created for the selected project unit can use this planning resource breakdown structure.

If you want to allow project managers to add planning resources at the project level, then select the Allow resource changes at project level check box.

Tip: Changes at the project level don't move back to the parent planning resource breakdown structure. Deselect this option to ensure all project using the planning resource breakdown structure use the same resources.

Optionally, select a Job Set as a source of jobs for creating planning resources on your planning resource breakdown structure.

Click Save.

NEW QUESTION: 33

What are three configuration items that you need to set up by using the Project Organizations functional area in Project Financial Management configurations? (Choose three.)

- A. Manage Project Unit Organizations
- B. Mange Business Unit
- C. Manage Project Organization Classifications
- D. Mange Project Types
- E. Manage Project Unit Options

Answer: A,C,E ([LEAVE A REPLY](#))

Reference <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapfm/define-project-organizations.html#OAPFM3094543> Topic - Manage Project Unit Organizations

NEW QUESTION: 34

Which data format is supported by SOAP Web services to establish communication between web services consumers and web services providers?

- A. CSV
- B. XML
- C. JSON
- D. XLSX

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 35

Which two statements are true about the borrowed and lent cross charge method? (Choose two.)

- A. You must set up a contract business unit to use this method.
- B. Internal Invoice is not generated with this method.
- C. This method allows you to process cross charge transactions across legal entities.
- D. This method creates accounting entries that move an amount equal to the transfer price between the provider and receiver organizations

Answer: ([SHOW ANSWER](#)**)**

NEW QUESTION: 36

Green House Corporation has decided to enable the budgetary control feature for their projects. At which two levels will they be able to enter the amounts in the budget versions for these projects? (Choose two.)

- A. Top resource
- B. Expenditure Type
- C. Task
- D. Project
- E. Expenditure Category

Answer: C,E ([LEAVE A REPLY](#))

NEW QUESTION: 37

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.)

- A. Expenditure Type
- B. Accounting Calendar
- C. Schedule Exceptions
- D. Time off
- E. Workday Patterns

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 38

As you go through the first-quarter close for your customer, you notice that the burden amounts calculated do not seem to be right. Based on the calculations, you notice that the amounts calculated are not considering the burden schedule override at a task level, which was done during the second month of the quarter.

What is the reason for this problem?

- A. Only new expenditure items charged to the task use the new burden schedule; expenditure items processed earlier cannot be reprocessed.
- B. Only new expenditure items charged to the task use the new burden schedule; expenditure items processed earlier can be manually marked for reprocessing.
- C. You can enable automatic reprocessing of expenditure items processed before the burden schedule change.
- D. All expenditure items charged to the task use the new burden schedule.

Answer: B ([LEAVE A REPLY](#))

Reference

https://docs.oracle.com/cloud/r13_update17b/projects_gs/OAPJC/OAPJC1071490.htm#OAPJC1071482

NEW QUESTION: 39

Your client uses Resource Breakdown Structures (RBS) and Resource Mapping to associate amounts to resources. After making some changes to the resources at project level, forecasts are regenerated. After reviewing the cost amounts associated with the resources, you suspect that the cost association does not match your client's expectations. Identify two valid rules based on which cost association works. (Choose two.)

- A. If one branch contains a user-defined resource type, precedence is given to the branch that contains a user-defined resource type.
- B. If a transaction maps to more than one level, Oracle PPM Cloud sums the precedence numbers for all resource type in the branch and gives precedence to the resource element in the branch with the highest sum.
- C. If there is only one level in RBS to which the transaction maps, the cost amounts are mapped to that level.

D. If the sum of precedence numbers is the same for more than one branch, precedence is given to the branch with the lowest number at the lowest level.

Answer: C,D (LEAVE A REPLY)

Reference https://docs.oracle.com/cd/E37583_01/doc.1116/e22598/F458900AN13D82.htm How

Resource Mapping Is Calculated You can track the cost impact of every resource that has been assigned to a project task and use the resource breakdown structure to view the breakdown of these costs. Oracle Fusion Projects associates the costs of the resources used for tasks with branches and levels in the resource breakdown structure. The process for determining the correct association is managed by rules of precedence.

Oracle Fusion Projects uses the following rules to associate cost amounts with resources:

Select the lowest level in the resource breakdown structure to which a transaction can map.

If there is only one level to which the transaction maps, the cost amounts are mapped to that level.

If the transaction maps to more than one level, Oracle Fusion Projects sums the precedence numbers for all resource types in the branch and gives precedence to the resource element in the branch with the lowest sum.

If more than one branch has the lowest precedence number at the lower level, the application uses the precedence number of the next level up.

If the sum of precedence numbers is the same for more than one branch, precedence is given to the branch with the lowest number at the lowest level.

If one branch contains a user-defined resource type, precedence is given to the branch that does not contain a user-defined resource type.

Note Oracle Fusion Projects gives more precedence to a lower precedence number. For example, a resource element with a precedence number of 1 is given precedence over a resource element with a precedence number of 10.

NEW QUESTION: 40

Which three are valid password complexity criteria while setting up password policies? (Choose three.)

A. Very Complex: At least 8 characters, 1 uppercase, 1 number, and 2 special characters

B. Very Complex: At least 6 characters, 1 uppercase, 1 number, and 1 special character

C. Complex: At least 8 characters, 1 uppercase, and 1 number

D. Very Complex: At least 8 characters, 1 uppercase, 1 number, and 1 special character

E. Simple: At least 8 characters and 1 number

Answer: A,C,D (LEAVE A REPLY)

NEW QUESTION: 41

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

A. Calculate Resource Qualification Scores

B. Display resource details

C. Calculate Resources Availability Scores

D. Provide absence details for resources

E. Filter counts while you search for resources

Answer: A,B,D (LEAVE A REPLY)

NEW QUESTION: 42

You search for resources to fulfill a project resource request but are unable to proceed after receiving the following error message: "The search for resources cannot be completed because the project resource search index is not available. Contact your help desk." Identify the cause for this error message. (Choose the best answer.)

- A.** The index is not in the process.
- B.** The index has been built.
- C.** The index is in the process of being updated.
- D.** The most recent update of the index finished successfully.

Answer: C (LEAVE A REPLY)

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/fapfm/implementing-project-execution-management-applications.html#FAPFM1724547> Topic - Submitting the Process to Maintain Project Resource Search Index: Procedure Submit the Maintain Project Resource Search Index job set to update the resources that appear on the Search and Evaluate Resources page when a resource manager searches for resources to fulfill project resource requests. The job set consists of a set of processes that facilitate efficient and rapid searches for qualified resources.

Resource managers can't search for resources or view resource details if the search index isn't available for a project resource request with qualifications or keywords. For project resource requests without qualifications and keywords, resource managers can search for and evaluate resources based on resource availability even if the search index isn't current or available.

Caution: The search index isn't available if the Maintain Project Resource Search Index job set process fails, or while the process is running.

NEW QUESTION: 43

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

What will be the accounting entry when you reclassify the billing offset balances in the first period?

- A.** Dr Deferred Revenue 10000 -
Cr Unbilled Receivables 10000
- B.** Dr Accounts Receivables 10000 -

Cr Unbilled Receivables 10000

C. Dr Accounts Receivables 10000 -

Cr Revenue 10000

D. Dr Unbilled Receivables 10000 -

Cr Accounts Receivables 10000

Answer: D ([LEAVE A REPLY](#))

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