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### NEW QUESTION: 1

Which two statements are true about the cross-charge method, Borrowed and Lent?

- A. This method creates accounting entries that move an amount equal to the transfer price between the provider and receiver organizations within a legal entity.
- B. Costs or revenue are shared based on transfer price rules with this method.
- C. You must set up the contract business unit to use this method.
- D. This method creates a formal internal invoice.

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

Explanation

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapjc/process-project-cost-transacti> What's a borrowed and lent processing method?

A method of processing cross-charge transactions that generates accounting entries to share revenue or transfer costs from the provider organization to the receiver organization within a legal entity. An internal invoice isn't created but costs or revenue are shared based on the transfer price rules. This method provides a financial view of the performance of an organization.

### NEW QUESTION: 2

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

E. Project accounting date is the same as the original invoice date.

**Answer: B,E (LEAVE A REPLY)**

### NEW QUESTION: 3

You are trying to create a custom infolet but are not able to find the "Create Infolet" option in the Infolet repository window. Which two steps should be completed before you can access the "Create Infolet" option?

- A. You must activate Page Composer.
- B. You should be on the Project Custom Objects page.
- C. You must be in an active sandbox.
- D. You should enable the "Create Infolet" option from the Personalize Springboard page.

**Answer: (SHOW ANSWER)**

Explanation

Ref: [https://docs.oracle.com/cd/E83857\\_01/saas/applications-common/18b/oaext/page-modification.html#OAEX](https://docs.oracle.com/cd/E83857_01/saas/applications-common/18b/oaext/page-modification.html#OAEX)

### NEW QUESTION: 4

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)**

Explanation

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

### NEW QUESTION: 5

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.)

- A. project classification
- B. project type
- C. project unit
- D. project organization

**Answer: (SHOW ANSWER)**

Explanation

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapjf/define-project.html#OAPJF2 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

### NEW QUESTION: 6

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

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

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)

### NEW QUESTION: 7

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. Manage Business Unit
- C. Manage Project Organization Classifications
- D. Manage Project Types
- E. Manage Project Unit Options

**Answer: (SHOW ANSWER)**

Explanation

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

### NEW QUESTION: 8

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)**

Explanation

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/fapfm/implementing-project-execut> 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: 9

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)**

Explanation

Reference [https://docs.oracle.com/cloud/latest/projectcs\\_gs/OAPFM/OAPFM1125361.htm#OAPFM1125277](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: 10**

Your customer wants to calculate Estimate to Complete (ETC) as the difference between Current Planned Cost and Actual Cost. In Progress Settings, which option would you use in conjunction with the ETC method to meet this requirement? (Choose the best answer.)

- A. Effort
- B. Cost
- C. Manual Entry
- D. Remaining Plan

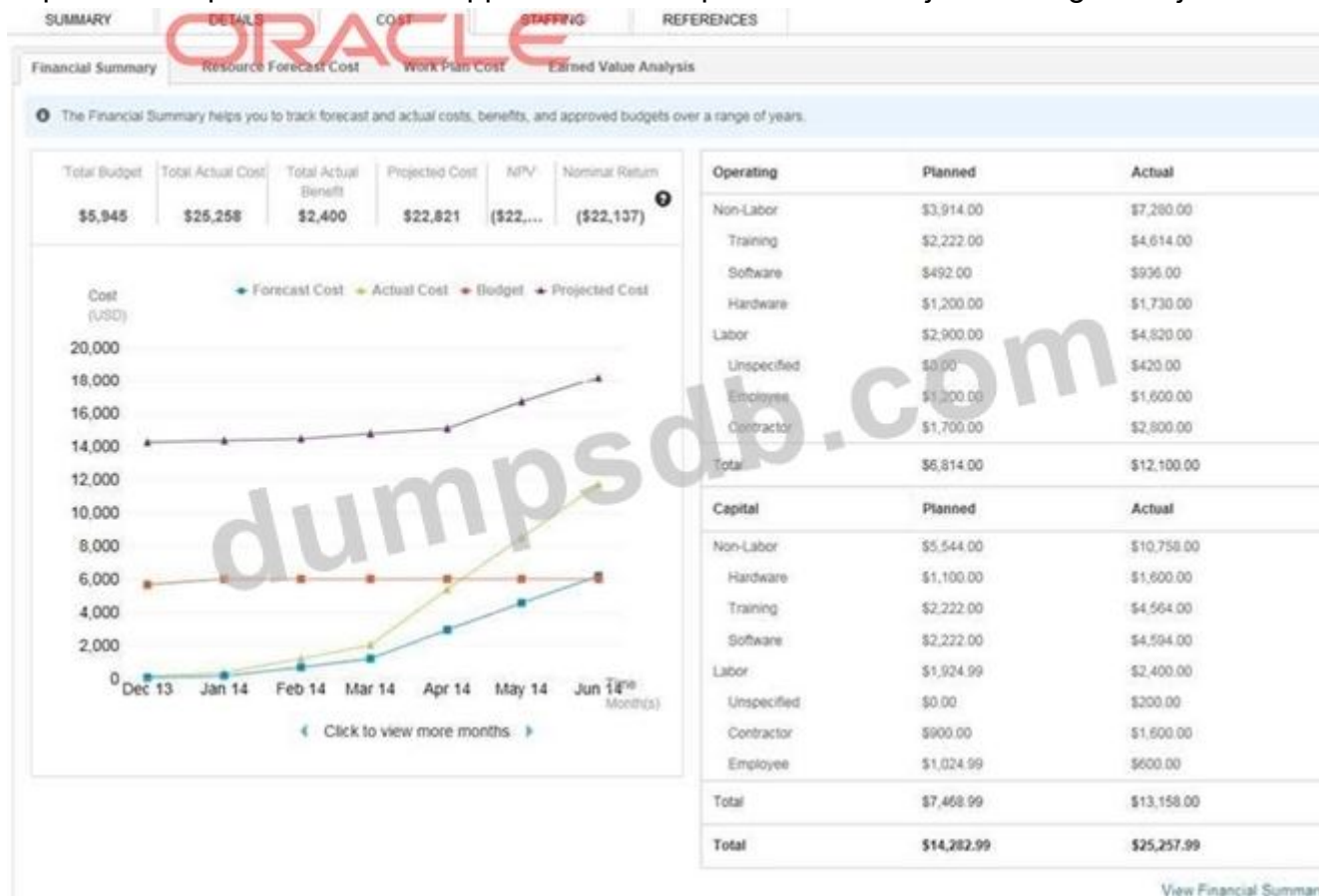
**Answer: (SHOW ANSWER)**

Explanation

Reference: [https://ppm-help.saas.hpe.com/en/9.42/Help/Content/UG/PjMUG/view\\_pj\\_cost\\_data\\_costtab.htm](https://ppm-help.saas.hpe.com/en/9.42/Help/Content/UG/PjMUG/view_pj_cost_data_costtab.htm)

Below is an example of the Financial Summary view on the Costtab of the Project Overview page.

[https://admhelp.microfocus.com/ppm/en/9.42/Help/Content/UG/PjMUG/images/ProjectOverviewPage\\_CostTab](https://admhelp.microfocus.com/ppm/en/9.42/Help/Content/UG/PjMUG/images/ProjectOverviewPage_CostTab)



**NEW QUESTION: 11**

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)**

Explanation

Reference: [https://docs.oracle.com/cloud/latest/projectcs\\_gs/FAPFM/FAPFM1192914.htm](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: 12**

Identify three correct statements about project types. (Choose three.)

- A. Project type can be associated with multiple project units.
- B. Summarization options can be specified at project type.
- C. Project type can be used as a source
- D. Classifications can be assigned
- E. Project type can be enabled for both billing and capitaliz

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

#### **NEW QUESTION: 13**

Which three file-based data imports are available for use in Oracle Project Portfolio Management Cloud?

- A. Project Budgets
- B. Project Tasks
- C. Project Billing Events
- D. Project Templates

**Answer: A,B,C (LEAVE A REPLY)**

Explanation

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oefpp/toc.htm>

#### **NEW QUESTION: 14**

You have defined two expenditure types, but they are not available for selection when you enter an expenditure batch. Identify the reason for this problem. (Choose the best answer.)

- A.** The two expenditure types are not assigned to the reference data set that is assigned to the project unit in which the transaction is performed.
- B.** The two expenditure types are not assigned to the reference data set that is assigned to the project-owning organization in which the transaction is performed.
- C.** The two expenditure types are not assigned to the reference data set that is assigned to the project expenditure organization in which the transaction is performed.
- D.** The two expenditure types are not assigned to the reference data set that is assigned to the business unit in which the transaction is performed.

**Answer: A (LEAVE A REPLY)**

Explanation

Ref: Implementing-Project-Financial-Management-and-Grants-Management.pdf (19A Part # F11256-01)

Chapter 3 - Define Project Organizations Topic - Set Assignments and Project Data - How They Work

Together (Page 29) Business Unit as Set Determinant Business units enable you to control and report on financial transactions, usually for specific geographical entities within the enterprise. For project management purposes, assign the Project Accounting business function to the business unit.

Business unit is a set determinant for the project-related reference data objects described in the following table.

Ref Data Object

Entities

Project Accounting Definition

Project Types

Project Rates

Project rate schedules

Project Unit as Set Determinant

Use project units to enforce consistent project management practices across your enterprise. Project unit is a set determinant for the reference data objects described in the following table.

Ref Data Object

Entities

Project Definition

Class codes, financial plan types, project plan types and project roles

Project Transaction Types

Expenditure types and work types

You can only select class codes, plan types, roles, expenditure types and work types that are assigned to the same set as the project unit. To enable expenditure types and work types for use on projects owned by a project unit, assign the set associated with the Project Transaction Types reference data object to those entities

### **NEW QUESTION: 15**

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

- A.** Departments

- B. Project Templates
- C. Project Types
- D. Expenditure Types

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

**NEW QUESTION: 16**

Identify two correct role templates available on the Oracle Entitlement Server to generate roles for Project Organization Security. (Choose two.)

- A. Project Manager Template for Project Organization Security
- B. Project Administrator Template for Project Organization Security
- C. Project Creator Template for Project Organization Security
- D. Project Accountant Template for Project Organization Security
- E. Project Billing Specialist Template for Project Organization Security

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

Reference: <https://docs.oracle.com/en/cloud/saas/applications-common/r13-update17d/faser/implementing-securit> Ref to "Securing Project Financial Management and Grants Management Applications" Table lists predefined enterprise roles and the type of security that grants the role access to data in a work area or dashboard.

Enterprise Role

Work Area or Dashboard

Data Security Based On

Project Accountant

Asset

Project business unit

Project Accountant

Costs

Project expenditure business unit

Project Accountant

Revenue

Contract business unit

Project Administrator

Project Financial Management

Project business unit

Project organization

Project Billing Specialist

Invoices

Contract business unit

Project Creator

Project Financial Management

Project business unit

Project organization

Project Management Duty  
Project Management Infolet Dashboard  
Projectassignment  
Project Management Duty  
Project Performance Dashboard  
Project assignment  
Project Manager  
Project Management Infolet Dashboard  
Project assignment  
Project Manager  
Project Performance Dashboard  
Project assignment  
Project Manager  
ProjectManagement  
Project assignment  
Project Manager  
Project Manager Dashboard  
Project assignment  
Project Team Member  
Project Financial Management  
Project assignment  
Grants Accountant  
Invoices  
Contract business unit  
Grants Accountant  
Revenue  
Contract businessunit  
Grants Administrator  
Awards  
Contract business unit  
Grants Administrator  
Contracts  
Contract business unit  
Grants Administrator  
Project Financial Management  
Project business unit  
Principal Investigator  
Awards  
Award assignment  
PrincipallInvestigator  
Contracts

Award assignment  
Principal Investigator  
Project Financial Management  
Project assignment

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#### **NEW QUESTION: 17**

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? (

- 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)**

Explanation

Ref: <https://docs.oracle.com/en/cloud/saas/applications-common/r13-update17d/faser/implementing-security-in-o>

#### **NEW QUESTION: 18**

Your organization has created an Enterprise Project Structure (EPS) and your executives review the overall project labor demand by using the EPS. Identify two correct statements about the periodic project labor demand. (Choose two.)

- A. Labor Demand FTE is calculated as Quarterly Allocation hours divided by Quarterly FTE hours, if a quarter is used as the basis for viewing labor demand.
- B. Labor Demand FTE is calculated as Yearly Allocation hours divided by Yearly FTE hours, if a year is used as the basis for viewing labor demand.
- C. Labor Demand FTE is calculated as Project Allocation hours divided by Project FTE hours, if project duration is used as the basis for viewing labor demand.
- D. Labor Demand FTE is calculated as Monthly Allocation hours divided by Monthly FTE hours, if a period is used as the basis for viewing labor demand.

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

Explanation

Reference:

[https://docs.oracle.com/cloud/farel10/projectcs\\_gs/OAPEM/OAPEM1461017.htm#OAPEM1313472](https://docs.oracle.com/cloud/farel10/projectcs_gs/OAPEM/OAPEM1461017.htm#OAPEM1313472) Project Labor Demand: How It's Calculated Project executives want to track the labor demand in projects in their organization. The Project Hierarchy Viewer provides project executives a hierarchical view of the enterprise project structure (EPS) along with the labor demand in terms of full-time equivalent (FTE).

Settings That Affect Project Labor Demand

Project application administrators must do the following to set up how project labor demand is calculated:

- \* Organize projects into hierarchical groups on the Manage Enterprise Project Structure page.
- \* Change the quarterly FTE hours for the organization on the Define Project Management Implementation Options page, if different from 520 hours.

Note: You can choose to view labor demand annually instead of quarterly. The Project Hierarchy Viewer uses the current date to determine which year or quarter to display.

How Project Labor Demand Is Calculated

The Project Hierarchy Viewer calculates project labor demand in the following manner:

- \* Spreads the allocation hours from the Manage Project Resources page evenly over the days that the resources are allocated to the project.
- \* Divides the quarterly project allocation hours by the quarterly FTE hours to get the labor demand.
- \* Rolls up the quarterly and annual labor demand up the hierarchy.

### **NEW QUESTION: 19**

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: (SHOW ANSWER)**

Explanation

Ref: [https://docs.oracle.com/cd/E51367\\_01/projectop\\_gs/OAPJB/F1087456AN1006D.htm](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: 20**

Your customer has implemented Oracle Project Portfolio Management Cloud recently and they have hired new employees for their Professions Services business. These employees are set up in Oracle Human Capital Management Cloud, but the Project Administrators are unable to add them as resources in the Planning Resource Breakdown Structure.

What are three conditions for new employees to show up in the list? (Choose three.)

- A. Current date is before the effective date of the resource, and you did not enable the "Include people with future-dated effective start dates" option during the search.
- B. All new employees created as persons must have an active supervisor.
- C. All new employees created as persons must be assigned to a department.
- D. All new employees created as persons must have an active assignment.
- E. All new employees created as persons must have an active project role.

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

Explanation

Ref:<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapfm/project-foundation-configure-why-cant-i-find-persons-in-the-list-of-resources-when-i-enter-team-members-planning-resources-or-person-rate-schedules/>

You can't find persons in the list of resources when you enter team members, planning resources, or person rate schedules in the following situations:

- \* The administrator didn't assign a while creating users. Persons must have an active assignment and be assigned to a department in Oracle Fusion Human Capital Management before they can be added as team members or entered as resources on the planning resource breakdown structure or person rate schedule.
- \* The resource isn't active in Oracle Fusion Human Capital Management because the current date is before the effective date of the resource. If you want to include persons who will start in the future, select the Include people with future-dated effective start dates option when you search for the person.
- \* Persons assigned as project managers aren't active as of the project start date.
- \* The assignment of the person is terminated, and an appropriate value isn't set for the number of days to display people with terminated assignments. You can set the profile value appropriately at the site profile level using the Specify Number of Days to Display People with Terminated Assignments task in the Setup and Maintenance work area.

### **NEW QUESTION: 21**

Which three are true of what you can do in the Project Requirements work area?

- A. Create an implementation project.
- B. Organize backlog items by requirements.
- C. Create an execution project.
- D. Create project tasks for backlog items.
- E. Manage your list of backlog items.

**Answer: (SHOW ANSWER)**

Explanation

Ref:<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapem/manage-project-requirements-explained-requirements-enable-you-to-capture-your-business-needs/>

you manage projects using the Agile development methodology, you start by identifying the high-level requirements and decomposing them further to manage the completion of work on the requirement.

You use the Project Requirements work area to:

- \* Organize backlog items by requirements
- \* Manage your list of backlog
- \* Create project tasks for backlog

### **NEW QUESTION: 22**

Identify the valid approval group type applicable to Oracle Project Financial Management Cloud. (Choose the best answer.)

- A. Position
- B. Dynamic
- C. Static
- D. Flexfield
- E. Job

**Answer: C (LEAVE A REPLY)**

Explanation

Ref: <https://docs.oracle.com/en/cloud/saas/applications-common/19b/facia/define-approval-management.html#FA> Topic Approval Groups Each approval group includes a set of users that you configure to act on tasks in a certain pattern. Tasks can be defined to get routed to an approval group instead of an individual user. You can nest approval groups within approval groups.

You have two options for defining the group:

- \* Static: Select the specific users to include in the group.
- \* Dynamic: Provide the logic to use to determine the users in the group.

### **NEW QUESTION: 23**

Which three tools are available for accessing REST APIs?

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

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

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 Transfer (REST) Application Programming Interface (API)

### **NEW QUESTION: 24**

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? (

- A. Project Team Member- Security based on Project Assignment

**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 Executive- Security based on Project Hierarchy

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

### **NEW QUESTION: 25**

You cannot generate invoices for a project expenditure item. After running the Generate Invoices program for a billable expenditure item and active contract, the process completes successfully but without any billing, and does not provide any error logs.

The program's processing summary is as follows:

Billing Event Errors 0

Ineligible Contracts 0

Successfully Billing Events Created 0

Ineligible Contract Lines 0

Billing Transaction Exception Errors 0

Ineligible Bill Plans 0

Billing Transaction Exception Warnings 0

Ineligible Associated Projects 0

Successful Billing Transactions 0

Ineligible Expenditure Items 0

Draft Invoice Exception Errors 0

Ineligible Events 0

Draft Invoice Exception Warnings 0

Successful Draft Invoices 0

What was the invoice method classification set to that caused this behavior? (Choose the best answer.)

**A.** Amount Based

**B.** Rate Based

**C.** As Incurred

**D.** Percent Complete

**Answer: A (LEAVE A REPLY)**

Explanation

Reference: [https://docs.oracle.com/cd/E51367\\_01/projectop\\_gs/OAPJB/F1087458AN139C2.htm](https://docs.oracle.com/cd/E51367_01/projectop_gs/OAPJB/F1087458AN139C2.htm) Topic -

Invoice and Revenue Rates: How They Are Determined Oracle Fusion Project Billing uses bill rates, burdening, and transfer price schedules to derive standard bill rates, multipliers, markups, and bases for calculating potential revenue when the revenue method classification on a revenue plan is as billed, as incurred, or rate based. Similarly, bill rates derive invoice amounts when the invoice method classification on a bill plan

### **NEW QUESTION: 26**

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

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

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

#### **NEW QUESTION: 27**

Using Oracle Time and Labor, your client wants to put in a validation process that allows only a certain number of maximum hours an employee can charge in a day, and a minimum of hours he or she can report in a week.

What feature would you use to meet this requirement? (Choose the best answer.)

- A. time audit rules
- B. project time validation rules
- C. time calculation rules
- D. time entry rules

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

#### **NEW QUESTION: 28**

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

Explanation

Reference: [https://docs.oracle.com/cloud/latest/projectcs\\_gs/OAPFM/OAPFM1125357.htm#OAPFM1125357](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: 29**

You are set up as a Follower in Manage Tasks. Which two abilities can you accomplish? (Choose two.)

**A.** Enter progress for tasks.

**B.** Receive email notifications about changes that team members make to a task.

**C.** View task details and the task activity stream.

**D.** Edit task details.

**Answer: B,C (LEAVE A REPLY)**

Explanation

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oapem/execute-project-tasks-and-d> Followers are persons who aren't working on the task but have an interest in reviewing the task progress. Only the resources and other followers can add followers to a task. If a resource assigns the task to another team member, the application automatically changes the original resource to a follower.

What's the difference between my tasks and tasks that I follow?

\* You can edit task details and enter progress for your tasks on the Manage Tasks page. If a task has multiple resources, only the primary resource can edit the task.

\* When you follow a task, you can view the task details and see the task activity stream. You receive e-mail notifications of changes that team members make to the task.

\* If a resource reassigns the task to another team member, then the previous resource automatically becomes a follower.

### **NEW QUESTION: 30**

Your customer started operations and all projects in January 2015. They implemented Enterprise Project Structure for calculating project labor demand by using the Annual option. When they view the labor demand on 15-Dec-2015, the project hierarchy viewer shows data only for the year 2015. The client expected the demand to be shown for a year, from 15-Dec-2015 to 15-Dec-2016.

Identify how the project hierarchy viewer displays labor demand information. (Choose the best answer.)

**A.** The current period start date is used for calculating labor demand for the current year.

**B.** The current date is used for calculating labor demand for the current year.

C. The project start date of Jan-2015 was used for calculating labor demand, and hence it calculated the demand for the year 2015.

D. The date entered by a user as a parameter when running the Update EPS job was set to 01-Jan-2015, and hence the calculations show results for the year 2015.

**Answer: B (LEAVE A REPLY)**

Explanation

Ref:<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oapem/analyze-project-managemen> Topic - Project Labor Demand: How It's Calculated Settings That Affect Project Labor Demand

Project application administrators must do the following to set up how project labor demand is calculated:

\* Organize projects into hierarchical groups on the Manage Enterprise Project Structure page.

\* Change the quarterly FTE hours for the organization on the Define Project Management Implementation Options page, if different from 520 hours.

Note: You can choose to view labor demand annually instead of quarterly. The Project Hierarchy Viewer uses the current date to determine which year or quarter to display.

### NEW QUESTION: 31

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 used Create Tree Version in the action menu.

B. You selected the Edit icon for opening the hierarchy.

C. You used View Tree Version in the action menu.

D. You used Create Tree in the action menu.

E. You opened the hierarchy by clicking the name.

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

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### NEW QUESTION: 32

You have four resources in your organization: P, Q,R, and S.

Resource P - Project or resource calendar is active.

Resource Q - Project resource request dates are within the project or resource calendar effective dates.

Resource R - Resource calendar is complex, it does not contain seven days, and it contains more than one pattern and shift.

Resource S - Number of working days within the requested date range is not zero on the project or resource calendar.

Identify the resource for whom Resource Availability Capacity Score will not be calculated. (Choose the best answer.)

- A. P
- B. Q
- C. R
- D. S

**Answer: C (LEAVE A REPLY)**

Explanation

Ref:<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oapem/evaluate-and-assign-resourc> Topic -Resource Available Capacity Score: How It's Calculated  
Calendars Used to Calculate Resource Available Capacity Scores  
How the Resource Available Capacity Score Is Calculated

### NEW QUESTION: 33

A consulting services company is currently working on a business transformation project for your client, which spans multiple years. At the first period close, the consulting services company has recognized revenue and the accounting entry created is:

Dr Unbilled Receivables 40,000

Cr Revenue 40,000

At the end of the period, the client is sent an associated bill. What would be the corresponding invoice accounting entry? (Choose the best answer.)

- A. Dr Accounts Receivables 40,000 Cr Unbilled Receivables 40,000
- B. Dr Unearned Revenue 40,000 Cr Accounts Receivables 40,000
- C. Dr Unearned Revenue 40,000 Cr Revenue 40,000
- D. Dr Accounts Receivables 40,000 Cr Revenue 40,000

**Answer: (SHOW ANSWER)**

### NEW QUESTION: 34

After completing setups in a source environment, your customer wants to move the setup data to a target environment. Identify the two statements related to task listscope, which you must consider before taking a decision based on the customer requirement. (Choose two.)

- A. Exported setup data can be filtered by specific scope values if the business object has scope enabled for the setup data export.
- B. Exported setup data cannot be filtered by specific scope values if the business object has scope enabled for the setup data export.
- C. A scope value is used to assign users who can perform a task within an implementation project.
- D. A task list can be segmented by a scope value and a task can be performed for each qualifying value of the selected object.

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

Explanation

Reference: [https://docs.oracle.com/cd/E60665\\_01/common/OAFSM/OAFSM1166430.htm#OAFSM1166426](https://docs.oracle.com/cd/E60665_01/common/OAFSM/OAFSM1166430.htm#OAFSM1166426)

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