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Oracle Project Portfolio Management Cloud 2019
Implementation Essentials Exam

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Oracle Project Management Cloud 2025 Implementation Professional Sample Questions (Q74-Q79):

NEW QUESTION # 74

Where should you specify the Default Capitalized Interest Rate Schedule?

- A. Manage Capitalized Interest Rates page
- B. Manage Capitalized Interest Rate Schedules page
- C. Manage Project Plan Type page
- **D. Manage Project Type page**
- E. Manage Expenditure Type page

Answer: D

Explanation:

The Default Capitalized Interest Rate Schedule should be specified on the Manage Project Type page. This option allows you to select a capitalized interest rate schedule that will be used as the default for projects or tasks that use the project type. A capitalized interest rate schedule defines the interest rates and dates that are used to calculate the capitalized interest amount for a project or task. Reference: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-costs.html#OAPFM2356101>

NEW QUESTION # 75

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

Explanation:

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 # 76

Your customer has the following setups on the project plan type that they are using for their projects:

Use Task Planned Dates as Task Assignment Dates = Yes

Automatically Roll Up Task Planned Dates = Yes

Synchronize Task Transaction Dates with Planned Dates = No

With these setups in place, you perform the following actions:

1. Create a new subtask (Sub Task 1) with a start date of 15-Jun-2016 on the project that has as start date of 01-Jul-2016.

2. Create another new subtask (Sub Task 2) after the previous action is saved.

What would the correct behavior of the application be after these actions? (Choose the best answer.)

- A. After the creation and saving of Sub Task 1, Task Start Date would be changed to 01-Jul-2016 and Sub Task 2 would be created with 01-Jul-2016.
- **B. After the creation of Sub Task 1, Project Start Date would be changed to 15-Jun-2016 and Sub Task 2 would be created with 15-Jun-2016.**
- C. After the creation of Sub Task 1, Project Start Date would remain unchanged as 01-Jul-2016 and Sub Task 2 would be created with 15-Jun-2016.
- D. Project Start Date would remain unchanged as 01-Jul-2016 for both actions but the start dates on both subtasks would remain 15-Jun-2016.

Answer: B

Explanation:

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapjf/manage-project-plan-tasks-and-task-assignments.html#OAPJF75076>

NEW QUESTION # 77

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. Unaccounted transactions have not been swept to the next period.**
- D. Pending burden summarization items have not been processed.
- E. Unaccounted transactions are not imported.

Answer: B,C

Explanation:

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

NEW QUESTION # 78

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

Answer: C,D

Explanation:

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 # 79

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