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## Oracle Project Management Cloud 2025 Implementation Professional - Delta Sample Questions (Q46-Q51):

### NEW QUESTION # 46

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

**Answer: B**

### NEW QUESTION # 47

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. New
- B. Posted
- **C. Hold**
- D. post

**Answer: C**

### NEW QUESTION # 48

Your organization has been using project class categories and codes for reporting purposes and is set up at the project level. You recently defined a new project type, Capital-Contract, and created new class categories named Build, Operate, and Transfer (BOT) and Build, Transfer, and Maintain (BTM), with class codes of Yes/No. But on creation of a project, you are unable to associate these class categories and codes.

Identify two setups that are mandatory for these class categories and codes to be displayed. (Choose two.)

- **A. Class categories should be assigned to business unit.**
- B. Class codes should be assigned to project unit.
- C. Class categories should be assigned to project type.
- **D. Class codes should be associated with a related set code.**

**Answer: A,D**

### NEW QUESTION # 49

Your business user has created a purchase order (PO) that has the following attributes:

Accrue at Receipt = Yes

Matching Option = 2 way

Receipt Close Tolerance 100%

After approval, the PO is closed for without creating a receipt. An AP invoice is created by matching to the PO. The user now runs Create Accounting for Receiving Transactions and then the

"Import and Process Cost transactions" ESS (Enterprise Scheduler Service) job using the Transaction Source parameter as "Oracle Payables". The user notices that no Cost transferred to the projects. Identify two reasons for this problem. (Choose two.)

- **A. When you have an AP invoice that is matched against a PO with Accrue at Receipt set to YES, cost is transferred to projects by Cost Management and not by Payables.**
- B. When you have an AP invoice that is matched against a PO with Accrue at Receipt set to Yes, cost is transferred to project by payables.

- C. When you have an AP invoice that is matched against a PO with Accrue at Receipt set to NO, cost is transferred to projects by receipt accounting.
- D. When you have an AP invoice that is matched against a PO With Accrue at Receipt set to Yes, cost is transferred to projects only if there are accounted receipt lines.

**Answer: A,D**

#### NEW QUESTION # 50

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

- A. File Import and Export.
- B. Import Projects.
- C. Generate CSV files.
- D. Upload setup data.
- E. Prepare setup data.

**Answer: C,D,E**

#### NEW QUESTION # 51

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