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Oracle Project Management Cloud 2025 Implementation Professional Sample Questions (Q72-Q77):

NEW QUESTION # 72

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

Answer: A,D

Explanation:

When you use Create Tree or Create Tree Version in the action menu, you create a new organization tree or a new version of an existing tree, respectively. These actions result in an Inactive status for the organization tree, until you activate it. When you use View Tree Version or select the Edit icon or click the name of the tree, you open an existing organization tree that has an Active status.

Reference: [https://docs.oracle.com/en](https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-organizations.html#OAPFM2355921)

[/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-organizations.html#OAPFM2355921](https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-organizations.html#OAPFM2355921)

NEW QUESTION # 73

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 Revenue 10000
- C. Dr Accounts Receivables 10000 -
Cr Unbilled Receivables 10000
- D. Dr Unbilled Receivables 10000 -
Cr Accounts Receivables 10000

Answer: C

Explanation:

When you reclassify the billing offset balances in the first period, the accounting entry is:

Dr Accounts Receivables 10000 - Cr Unbilled Receivables 10000

This entry reduces the unbilled receivables balance and increases the accounts receivables balance by the invoice amount. This is because the invoice has been created and sent to the customer, and the billing offset account is no longer needed. Reference:

[https://docs.oracle.com/en/cloud/saas/project-portfolio-management](https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-invoices.html#OAPFM2356091)

[/20c/oapfm/manage-project-invoices.html#OAPFM2356091](https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-invoices.html#OAPFM2356091)

NEW QUESTION # 74

Select two correct statements about project classifications on a template. (Choose two.)

- A. Project class category in a project classification must be associated with a Set Code.
- B. Set Code is not required for a project class category in a project classification.
- C. Project Classification is a mandatory field on a project template.

- **D. When a project is created from a template, the required project classifications must be entered.**

Answer: A,D

Explanation:

Project classifications are used to group and report on projects based on different criteria. A project template can have one or more project classifications, which can be either required or optional. When a project is created from a template, the required project classifications must be entered, while the optional ones can be left blank. A project class category in a project classification must be associated with a set code, which determines the list of values for the project class. Project classification is not a mandatory field on a project template, but it is recommended to use it for reporting purposes. Reference: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-plans.html#OAPFM2355961>

NEW QUESTION # 75

You have a small project for a period of five months. Your budget amount for each month is spread evenly and is \$1000 per month. The first month actual expense is \$800 and there is a commitment for \$600. Now you generate a forecast at the beginning of the second month. Identify the monthly Estimate-To-Complete (ETC) amount that the application would calculate for the remaining four periods, when the ETC generation method includes commitments. (Choose the best answer.)

- A. 0
- **B. 1**
- C. 2
- D. 3

Answer: B

Explanation:

Budget 5,000 Actuals 800 Commitment 600

ETC = Budget - Actuals - Commitment

ETC = 5,000 - 800 - 600 = 3,600 Budget available for next 4 months = 3,600 / 4 = 900/month

NEW QUESTION # 76

You are currently involved in the implementation of the Project Financial Management solution for your client organization. Your client organization has two main lines of business: Consulting and Support.

Consulting Services and Support Services organizations have different project planning, management, analysis and reporting requirements for the projects that they manage, though the management reporting and transaction processing requirements are the same for both the organizations.

What will be your recommendation?

- A. Define Two Business Units and Two Project Units
- B. Define Two Business Units and One Project Unit
- C. Define One Business Unit and Three Project Units
- **D. Define One Business Unit and Two Project Units**

Answer: D

Explanation:

The recommendation for this scenario is to define one business unit and two project units. A business unit is an organization that performs one or many business functions such as transaction processing or reporting. A project unit is an organization that manages projects within a business unit or across multiple business units.

By defining one business unit and two project units, you can meet the following requirements of the client organization:

* The management reporting and transaction processing requirements are the same for both the organizations: This can be achieved by using the same business unit for both the organizations, as the business unit determines the common setups such as ledger, currency, calendar, etc. for transaction processing and reporting.

* The project planning, management, analysis and reporting requirements are different for each organization: This can be achieved by using different project units for each organization, as the project unit determines the specific setups such as project types, templates, options, etc. for project planning, management, analysis and reporting. Defining two business units and two project units is not recommended for this scenario, as this would create unnecessary duplication of setups for transaction processing.

NEW QUESTION # 77

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