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## Oracle Project Management Cloud 2025 Implementation Professional - Delta Sample Questions (Q17-Q22):

NEW QUESTION # 17

You have projects and tasks defined with transaction controls, which does not allow certain types of charges to the project. Your business needs to create invoices in AP with this project every period and hence would like to make the process easier by creating a distribution set. As you create the distribution set, you notice that these distribution set lines are not validated against the project transaction controls and you are allowed to save it without any validation errors. Identify the reason why the project transaction controls are not applied. (Choose the best answer.)

- A. There is no expenditure item date information available on the distribution set line.
- B. There is no expenditure type information available on the distribution set line.
- C. There is no expenditure organization information available on the distribution set line.
- D. The account code combination is not available on the distribution set line.

**Answer: A**

#### NEW QUESTION # 18

Your organization wants to capture the project details for work order labor and equipment resource transactions as part of a project- driven supply chain solution.

Which expenditure type class is recommended for the expenditure types that need to be defined for these type of transactions?

- A. Usages
- B. Supplier Invoice
- C. Work In Process
- D. Inventory

**Answer: C**

#### NEW QUESTION # 19

When implementing Project Performance Reporting, your customer has the following requirements:

Every time a project cost is greater than or equal to a threshold, then the project should be shown as critical.

As long as a project cost is less than the threshold, the project should be shown as on-track.

Which threshold level rule is ideal for this kind of KPI definition?

(Choose the best answer.)

- A. single threshold level range
- B. single threshold level value
- C. multiple threshold level value
- D. multiple threshold levels

**Answer: B**

#### NEW QUESTION # 20

In a Project Draft Invoice preview, quantity (hours) and unit price (bill rate) are shown as fields on the invoice. Quantity and unit price are then used to calculate the line total, then the total price of the invoice. After the invoice is transferred or created in Receivables, the invoice detail has a quantity of 1, and a unit price equal to the line total. The detailed Unit Price/Quantity does not come through on the Receivables invoice.

Identify the correct statement about details in the receivables invoice. (Choose the best answer.)

- A. The project sends the invoice line description and the invoice distributions to Receivables, but not the invoice header.
- B. The project sends only the invoice header and invoice line description to Receivables, not the invoice distributions.
- C. The project sends only the invoice header to Receivables, not the invoice line description and distributions.
- D. The project sends the invoice header, invoice line description, and the invoice distributions to Receivables.

**Answer: B**

#### NEW QUESTION # 21

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**

## NEW QUESTION # 22

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