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Oracle Project Management Cloud 2025 Implementation Professional Sample Questions (Q11-Q16):

NEW QUESTION # 11

Which three can be tracked as Status tracking for Project Invoice Approval Notifications? (Choose three.)

- A. Prior actions
- B. Pre-approval activities
- C. Person assigned for approval
- D. Date-wise updates to the document
- E. Persons with whom it is still pending approval

Answer: A,C,E

Explanation:

Status tracking is a feature that allows you to track the progress and history of project invoice approval notifications. Status tracking provides information such as who approved or rejected the invoice, when and why they took the action, who is currently assigned to approve or reject the invoice, etc. Three of the information that can be tracked as status tracking for project invoice approval notifications are:

* Person assigned for approval: This shows the name of the person who is currently assigned to approve or reject the invoice notification.

* Prior actions: This shows the list of actions that have been taken on the invoice notification by previous approvers or rejectors, such as approve, reject, request information, etc.

* Persons with whom it is still pending approval: This shows the list of persons who are still in the approval chain for the invoice notification and have not taken any action yet. Pre-approval activities and date-wise updates to the document are not information that can be tracked as status tracking for project invoice approval notifications. Pre-approval activities are tasks that need to be performed before submitting an invoice for approval, such as validating or transferring the invoice. Date-wise updates to the document are changes that are made to the invoice document after it has been submitted for approval, such as adjusting or reversing the invoice. Reference: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-invoices.html#OAPFM2356291>

NEW QUESTION # 12

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

Answer: D,E

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/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-organizations.html#OAPFM2355921>

NEW QUESTION # 13

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. Unaccounted transactions have not been swept to the next period.
- B. Transactions entered in an integrated Oracle Cloud Application are accounted, but not yet transferred and imported into Oracle Project Portfolio Management Cloud.
- C. Pending burden summarization items have not been processed.
- D. The corresponding Oracle Payables Cloud accounting period has not been closed.
- E. Unaccounted transactions are not imported.

Answer: A,B

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 # 14

Which three are project gate statuses? (Choose three.)

- A. Closed
- B. Open
- C. In Review
- D. Draft
- E. Approve

Answer: A,B,C

Explanation:

Project gate statuses are values that indicate the progress or completion of a project gate. A project gate is a checkpoint that marks the end of a phase or stage in a project lifecycle. Three of the project gate statuses are:

* Open: This status indicates that the project gate is not yet ready for review or approval.
* In Review: This status indicates that the project gate is under review or approval by the gate reviewers or approvers.
* Closed: This status indicates that the project gate has been reviewed or approved and the project can move to the next phase or stage. Approve and Draft are not project gate statuses, but actions that can be performed on a project gate. Approve is an action that allows a gate approver to approve a project gate and change its status to Closed. Draft is an action that allows a gate owner to create or edit a project gate and change its status to Open. Reference: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-execution.html#OAPFM2356251>

NEW QUESTION # 15

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

Answer: A

Explanation:

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oapem/evaluate-and-assign-resources.html#OAPEM916359>

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 # 16

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