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Oracle Project Management Cloud 2025 Implementation Professional Sample Questions (Q45-Q50):

NEW QUESTION # 45

Your customer has a requirement to allow adjustment and reversals for transactions imported from an external expense entry system. Which section on the Manage Project Transaction Sources page will allow you to enable these options?

- **A. Document Entries**
- B. Documents
- C. Transaction Source
- D. Transaction Entries

Answer: A

Explanation:

The section on the Manage Project Transaction Sources page that will allow you to enable these options is Document Entries. This section allows you to define the attributes and options for each document entry type that is associated with a transaction source. A document entry type represents a group of transactions that have similar characteristics and processing rules. For example, you can define a document entry type for expense reports and enable adjustment and reversal options for this document entry type. The Documents section allows you to define the attributes and options for each document type that is associated with a transaction source. A document type represents a source document that contains one or more transactions. For example, you can define a document type for expense reports and enable validation and transfer options for this document type. The Transaction Source section allows you to define the attributes and options for each transaction source that is used to import transactions from an external system. A transaction source represents a system or application that provides transactions to Oracle Fusion Project Costing. For example, you can define a transaction source for expense reports and enable costing and accounting options for this transaction source. The Transaction Entries section allows you to review and manage the transactions that are imported from an external system using a transaction source. You can view, edit, adjust, reverse, validate, and transfer transactions in this section. Reference:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-costs.html#OAPFM2356241>

NEW QUESTION # 46

Where is the Allow Override option for the Default Capitalized Interest Rate Schedule specified?

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

Answer: B

Explanation:

The Allow Override option for the Default Capitalized Interest Rate Schedule is specified on the Manage Project Type page. This option allows you to override the default capitalized interest rate schedule for a project or task that uses the project type. The default capitalized interest rate schedule is used to calculate the capitalized interest amount for a project or task based on the interest rates and dates defined in the schedule.

Reference: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-costs.html#OAPFM2356031>

NEW QUESTION # 47

You are implementing Project Portfolio Management (PPM) for a professional services firm. The firm rents multiple buildings for its operations. At the end of each month, they review the rent expense for the month and want to allocate the rental cost to all the projects and tasks that are executed by associates in each of the buildings. The source amounts must be proportionally allocated to the tasks based on the raw costs of the tasks from the previous month. Considering that all these costs are in General Ledger, what three allocation setups should you complete in PPM? (Choose three.)

- **A. Allocate rental costs once each accounting period by using the "full" allocation method.**
- B. Define allocation basis by using Actual Amounts with a project-to-date amount class.
- C. Allocate rental costs once each accounting period by using the "spread evenly" allocation method.
- **D. Allocate to all eligible tasks and prorate the allocation by the total actual raw cost accrued for each task during the previous accounting period.**
- **E. Define allocation basis by using Actual Amounts with a period-to-date amount class.**

Answer: A,D,E

Explanation:

To allocate the rental cost to the projects and tasks based on the raw costs of the tasks from the previous month, you need to do the following:

- * Allocate rental costs once each accounting period by using the "full" allocation method. This method allocates the entire source amount to the target tasks in one run.
- * Allocate to all eligible tasks and prorate the allocation by the total actual raw cost accrued for each task during the previous accounting period. This ensures that the source amount is proportionally allocated to the tasks based on their relative raw costs.
- * Define allocation basis by using Actual Amounts with a period-to-date amount class. This allows you to use the actual raw costs of the tasks as the basis for allocation and to use the amounts from the previous accounting period. Reference:
<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-costs.html#OAPFM2355951>

NEW QUESTION # 48

Your customer has different accounting and project accounting periods, and sometimes enters invoices with an invoice date in the open project accounting and closed accounting periods. Which two statements are true about how project accounting and accounting dates will be populated in such invoices? (Choose two.)

- A. Accounting date is the first day of the first open accounting period.
- B. Project accounting date is the last day of the open project accounting period.
- C. Project accounting date is the same as the original invoice date.
- **D. Accounting date is the same as the original invoice date.**
- **E. Project accounting date is the first day of the first open project accounting period.**

Answer: D,E

Explanation:

When an invoice is entered with an invoice date in the open project accounting and closed accounting periods, the accounting date is the same as the original invoice date, but the project accounting date is the first day of the first open project accounting period. This ensures that the invoice is accounted in the correct accounting period and recognized in the correct project accounting period.

Reference: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-invoices.html#OAPFM2355911>

NEW QUESTION # 49

You search for resources to fulfill a project resource request but are unable to proceed after receiving the following error message: "The search for resources cannot be completed because the project resource search index is not available. Contact your help desk." Identify the cause for this error message. (Choose the best answer.)

- A. The most recent update of the index finished successfully.
- **B. The index is in the process of being updated.**
- C. The index is not in the process.
- D. The index has been built.

Answer: B

Explanation:

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/fapfm/implementing-project-execution-management-applications.html#FAPFM1724547> Topic - Submitting the Process to Maintain Project Resource Search Index: Procedure Submit the Maintain Project Resource Search Index job set to update the resources that appear on the Search and Evaluate Resources page when a resource manager searches for resources to fulfill project resource requests. The job set consists of a set of processes that facilitate efficient and rapid searches for qualified resources.

Resource managers can't search for resources or view resource details if the search index isn't available for a project resource request with qualifications or keywords. For project resource requests without qualifications and keywords, resource managers can search for and evaluate resources based on resource availability even if the search index isn't current or available.

Caution: The search index isn't available if the Maintain Project Resource Search Index job set process fails, or while the process is running.

NEW QUESTION # 50

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