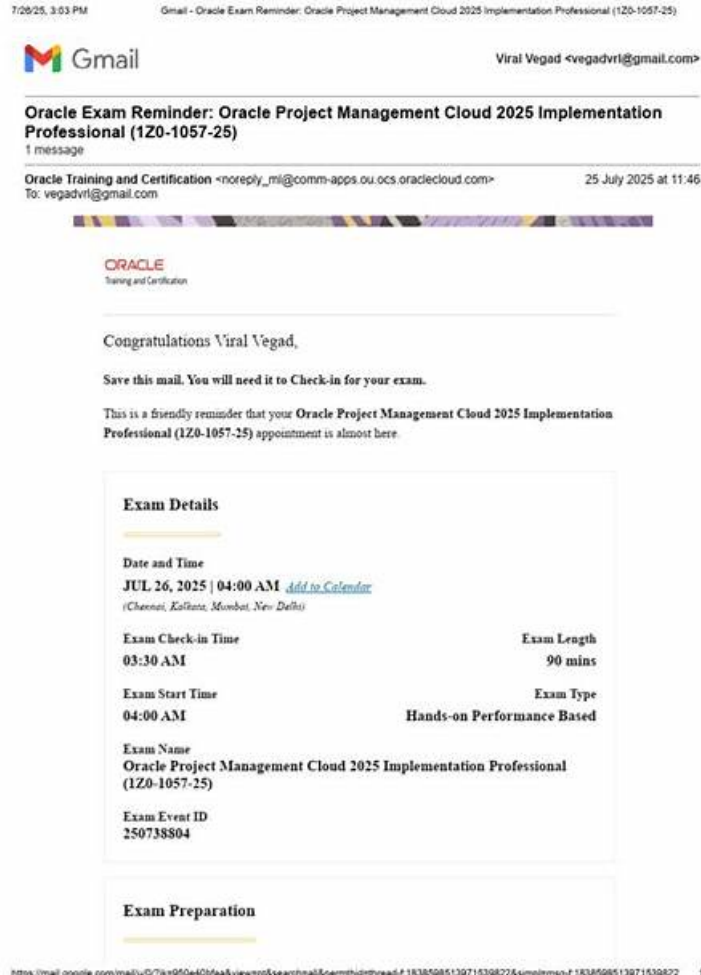


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Oracle Project Management Cloud 2025 Implementation Professional - Delta Sample Questions (Q33-Q38):

NEW QUESTION # 33

Your customer has implemented Oracle Project Portfolio Management Cloud recently and they have hired new employees for their Professions Services business. These employees are set up in Oracle Human Capital Management Cloud, but the Project Administrators are unable to add them as resources in the Planning Resource Breakdown Structure.

What are three conditions for new employees to show up in the list?

(Choose three.)

- A. All new employees created as persons must have an active project role.
- B. All new employees created as persons must be assigned to a department.
- C. Current date is before the effective date of the resource, and you did not enable the "Include people with future-dated effective start dates" option during the search.
- D. All new employees created as persons must have an active supervisor.
- E. All new employees created as persons must have an active assignment.

Answer: B,C,E

NEW QUESTION # 34

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

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

Answer: B

NEW QUESTION # 35

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 is 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 only if there are accounted receipt lines.
- B. 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.
- C. 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.
- 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 by Cost Management and not by Payables.

Answer: A,D

NEW QUESTION # 36

Which two statements are true about the cross-charge method, Borrowed and Lent?

- A. This method creates accounting entries that move an amount equal to the transfer price between the provider and receiver organizations within a legal entity.
- B. This method creates a formal internal invoice.
- C. Costs or revenue are shared based on transfer price rules with this method.
- D. You must set up the contract business unit to use this method.

Answer: A,C

NEW QUESTION # 37

Which three Cost Collection Flexfield core attributes can be derived during import if not explicitly entered in a transaction document?

(Choose three.)

- A. Billable Flag
- B. Work Type
- C. Capitalizable Flag
- D. Funding Source
- E. Expenditure Type

Answer: A,C,E

NEW QUESTION # 38

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