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Oracle Project Management Cloud 2025 Implementation Professional Sample Questions (Q96-Q101):

NEW QUESTION # 96

Stigma Consulting wants to implement the program management capability to coordinate and track their strategic programs.

Which three components are required to configure the program options as part of implementing the program management capability? (Choose three.)

- A. Derivation Methods
- B. Calculation Methods
- C. Currencies
- D. Calendar
- E. Accounting Methods

Answer: A,B,D

Explanation:

Program management is a capability that allows you to coordinate and track multiple related projects and tasks as part of a strategic program. To configure the program options as part of implementing the program management capability, you need to define three components:

- * Calendar: This component allows you to specify the calendar that is used to calculate the dates and durations for the program and its projects and tasks.
- * Calculation Methods: This component allows you to specify the methods that are used to calculate the progress, performance, and variance measures for the program and its projects and tasks based on various sources and formulas.
- * Derivation Methods: This component allows you to specify the methods that are used to derive the attributes and values for the program and its projects and tasks based on various rules and conditions.

Currencies and Accounting Methods are not components that are required to configure the program options. Currencies are used to define the currency conversion rates and rules for the program and its projects and tasks. Accounting Methods are used to define the subledger accounting rules and options for the program and its projects and tasks. Reference:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-programs.html#OAPFM2356261>

NEW QUESTION # 97

Which component of performance measures allows you to select the method that is used to measure accounts such as budget, forecast, and actual?

- **A. Accounts Member**
- B. Time Member
- C. Scenario Member
- D. Category Member

Answer: A

Explanation:

The Accounts Member component of performance measures allows you to select the method that is used to measure accounts such as budget, forecast, and actual. The Accounts Member component defines the account dimension member for the performance measure, which represents the financial data that is measured. You can also specify the aggregation rule and calculation method for the account dimension member. Reference:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-performance-reporting.html#OAPFM2356081>

NEW QUESTION # 98

Your client has implemented Oracle Cloud Applications with their United States business unit and United Kingdom business unit. After six months, they acquired another company in China and added a China business unit. A project accountant in your organization is authorized to access transactions for the US, UK, and China business units. The project accountant can see the transactions for the US and UK business units but not for the China business unit. Why is he not able to see the transactions for the China business unit? (Choose the best answer.)

- **A. The project accountant is not assigned to the external role that grants access to the China business unit.**
- B. The JOB role relevant to the China business unit is not assigned to the project accountant.
- C. The China business unit is associated with a different legal entity than the US and UK business units.
- D. The US and UK business units are linked to different ledgers than the China business unit.

Answer: A

Explanation:

To access transactions for a business unit, the project accountant needs to be assigned to an external role that grants access to that business unit. The external role is defined by the security profile of the business unit and can be different for each business unit. The job role and the legal entity are not relevant for accessing transactions for a business unit. The ledger is relevant for accounting transactions, but not for project transactions. Reference: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/set-up-project-financial-management.html#OAPFM2355903>

NEW QUESTION # 99

Your customer wants to perform billing based on the Percent Spent invoice method. Identify two setups that are required in project

contracts for calculating invoice amounts as per their requirement. (Choose two.)

- **A. bill plan**
- B. billing events
- **C. billing controls**
- D. invoice method
- E. expenditure items

Answer: A,C

Explanation:

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapjb/create-customer-contract.htm#OAPJB70183>

Bill Plan - Create a bill plan within a contract that uses the invoice method you require. Assign the bill plan to one or more contract lines. A set of instructions on a contract that define how to invoice a customer.

Multiple contract lines on a contract can use the same or different bill plans. Invoice Method is used in creating Bill Plan - not a separate setup.

Billing Controls - Contract feature that controls the types of transactions, dates, and amounts a customer may be invoiced for and revenue can be recognized for a contract or contract line. Define billing controls at the contract or contract line level.

Topic - Creating a Contract for Percent Spent Invoice and Revenue Methods: Worked Example This example describes a scenario where transactions for a contract line need to be invoiced and the revenue recognized using the percent spent method.

What are the revenue and invoice method classifications? Percent Spent

What is the billing extension calculation level for the contract line and project association? Project level

Summary of the Tasks Create a contract, create the percent spent contract lines, create the bill plan, create the revenue plan.

Prerequisites

- * Create a project.
- * Create the project plan for percent spent revenue. Specify the plan type on the percent spent billing extension.
- * Create an approved cost budget.
- * Create cost and burden rates.
- * Enter labor and expense transactions for the project.
- * Collect costs for the transactions.

Configuration Steps

- * Creating the Contract
- * Creating the Percent Spent Contract Lines
- * Creating the Bill Plan - A set of instructions on a contract that define how to invoice a customer.

Multiple contract lines on a contract can use the same or different bill plans.

- * Creating the Revenue Plan - Common set of instructions for recognizing revenue within a contract.

Multiple contract lines on a contract can use the same or different revenue plans.

Invoice method classifications determine how transactions are invoiced. The invoice method determines how invoice amounts are derived.

* Enter an invoice method on a bill plan, which you create for a contract and assign to contract lines to provide a set of instructions for creating an invoice.

* Create billing controls for a contract or contract line to define the valid transaction dates, billing resources, and amount limits for transactions associated with the contract.

* Generate invoices to calculate the invoice amounts for a contract.

The following figure illustrates the components of a project and a contract that determine invoice amounts, and the relationships between the components.

Project and contract components used to determine invoice amounts and generate invoices.

NEW QUESTION # 100

Which three are part of using the Rapid Implementation for Project Financial Management Applications macro-enabled Microsoft Excel spreadsheet to enter setup data?

- **A. Prepare setup data.**
- B. File Import and Export.
- **C. Upload setup data.**
- **D. Generate CSV files.**
- E. Import Projects.

Answer: A,C,D

Explanation:

https://docs.oracle.com/applications/farel12/projectop_gs/OAPFM/OAPFM2264569.htm#OAPFM2159921 Configuring Rapid Implementation: Procedure Project application administrators can use the rapid implementation feature to set up the Project Financial Management offering. Use the Rapid Implementation for Project Financial Management Applications macro-enabled Microsoft Excel spreadsheet to enter setup data and generate the ProjectsWorkbook.zip. Upload this .zip file to the Setup and Maintenance work area. When the upload completes, the offering is configured based on the setup information that you provide.

Perform the following steps to configure rapid implementation for the Project Financial Management offering:

- * Prepare setup data.
- * Generate CSV files.
- * Upload setup data.
- * Correct errors, if any, and reload the data.

NEW QUESTION # 101

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