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classification set to that caused this behavior? (Choose the best answer.)

Option A : Amount Based
Option B : Rate Based
Option C : As Incurred
Option D : Percent Complete

Correct Answer: A

Explanation/Reference:

Reference https://docs.oracle.com/cd/E51367_01/projectop_gs/OAPJB/F1087458AN139C2.htm

Topic - Invoice and Revenue Rates: How They Are Determined

Oracle Fusion Project Billing uses bill rates, burdening, and transfer price schedules to derive standard bill rates, multipliers, markups, and bases for calculating potential revenue when the revenue method classification on a revenue plan is as billed, as incurred, or rate based. Similarly, bill rates derive invoice amounts when the invoice method classification on a bill plan is rate based.

QUESTION: 3

What is the precedence order in which cost rates are determined for a planning resource when deriving raw costs for rate-based planning resources?

Option A : Resource class rate schedule > Override rate > Job rate schedule > Person rate schedule
Option B : Override rate > Job rate schedule > Resource class rate schedule > Person rate schedule
Option C : Person rate schedule > Job rate schedule > Resource class rate schedule > Override rate
Option D : Override rate > Person rate schedule > Job rate schedule > Resource class rate schedule
Option E : Job rate schedule > Resource class rate schedule > Override rate > Person rate schedule

Correct Answer: D

QUESTION: 4

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 onepattern and shift.Resource S – Number of working days within the requested date range is not zero on the project or resourcecalendar.Identify the resource for whom Resource Availability Capacity Score will not be calculated. (Choose the bestanswer.)

Option A : P
Option B : Q
Option C : R
Option D : S

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Oracle Project Management Cloud 2025 Implementation Professional Sample Questions (Q118-Q123):

NEW QUESTION # 118
Identify the three contract attributes from Project Performance Data that are used in Project Performance dashboard regions. (Choose three.)

- A. Projects
- B. Expenditure Type
- C. Task
- D. Contract Line
- E. Contract Header

Answer: A,C,D

Explanation:
Reference https://docs.oracle.com/cloud/farel9/projectcs_gs/FAUAR/F1537947AN10251.htm

NEW QUESTION # 119
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. Project accounting date is the last day of the open project accounting period.
- B. Accounting date is the same as the original invoice date.
- C. Accounting date is the first day of the first open accounting period.
- D. Project 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: B,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 # 120
You configure one OTBI using Project Cross Subject Area Analysis Real Time. You notice that all measures (Budget, Forecast,

Cost, Commitments, Revenue, and Invoice) are not available for Bill-To-Customer and Contract and Contract Line dimensions. Identify the reason for this behavior. (Choose the best answer.)

- A. The Bill-To-Customer dimension does not apply to Invoice measures, but the Contract and Contract Line dimensions apply only to Revenue and Invoice measures.
- B. The Bill-To-Customer dimension applies only to Invoice measures, but the Contract and Contract Line dimensions do not apply to Revenue and Invoice measures.
- C. The Contract and Contract Line dimensions apply only to Invoice measures.
- D. The Bill-To-Customer dimension applies only to Revenue and Invoice measures.
- E. The Bill-To-Customer dimension applies to Invoice measures, and the Contract and Contract Line dimensions apply to Revenue and Invoice measures.

Answer: E

Explanation:
Ref:https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/faopm/subjectareas.
html#Projects__Cross_Subject_Area_Analysis__Real_Time_SA_20
Analyze real-time information on project performance, including budgets, forecasts, costs, commitments, revenue, and invoices.
This subject area analysis allows cross subject area analysis between Funding, Invoices, Revenue, Budget, forecasts, Costs areas.

NEW QUESTION # 121
Which two statements are true about the cross-charge method, Borrowed and Lent?

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

Answer: B,C

Explanation:
Ref: https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapjc/process-project-cost-transactions.html#OAPJC284872 What's a borrowed and lent processing method?
A method of processing cross-charge transactions that generates accounting entries to share revenue or transfer costs from the provider organization to the receiver organization within a legal entity. An internal invoice isn't created but costs or revenue are shared based on the transfer price rules. This method provides a financial view of the performance of an organization.

NEW QUESTION # 122
You recently made some changes to a project contract and the current status of the contract is Under Amendment. Identify the correct sequence of activities that can take place on that contract. (Choose the best answer.)

- A. On Hold > Pending Acceptance > Active
- B. On Hold > Pending Approval > Active
- C. Pending Acceptance > Pending Approval > Active
- D. Pending Approval > Pending Acceptance > Active

Answer: D

Explanation:
Reference https://docs.oracle.com/cloud/latest/common/FASCC/FASCC1124283.htm Topic - Contract Actions and Status Changes: Explained

NEW QUESTION # 123
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