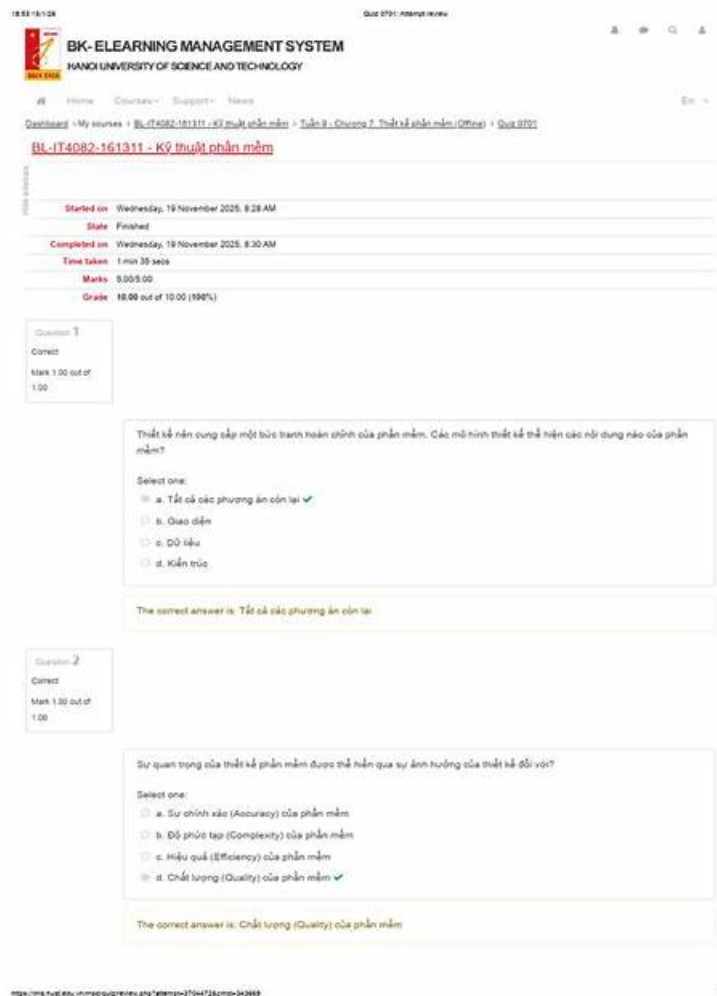


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## Oracle Project Management Cloud 2025 Implementation Professional Sample Questions (Q30-Q35):

### NEW QUESTION # 30

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

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

**Answer: A,D,E**

Explanation:

[https://docs.oracle.com/applications/farell2/projectop\\_gs/OAPFM/OAPFM2264569.htm#OAPFM2159921](https://docs.oracle.com/applications/farell2/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 # 31

You have a small project for a period of five months. Your budget amount for each month is spread evenly and is \$1000 per month. The first month actual expense is \$800 and there is a commitment for \$600. Now you generate a forecast at the beginning of the second month. Identify the monthly Estimate-To-Complete (ETC) amount that the application would calculate for the remaining four periods, when the ETC generation method includes commitments. (Choose the best answer.)

- A. 0
- B. 1
- C. 2
- D. 3

**Answer: D**

Explanation:

Budget 5,000 Actuals 800 Commitment 600

ETC = Budget - Actuals - Commitment

ETC = 5,000 - 800 - 600 = 3,600 Budget available for next 4 months = 3,600 / 4 = 900/month

### NEW QUESTION # 32

Your company creates a separate project for infrastructure services, so as to track these costs separately and then allocate to various projects that use the services of the infrastructure team. You want to allocate these costs by first attributing a fixed percentage of the source amount to each project and then spread it across tasks based on the actual labor hours charged to each task.

Which allocation basis method would you use to meet this requirement? (Choose the best answer.)

- A. spread evenly
- B. prorata
- C. target percentage and prorata
- D. target percentage and spread evenly

**Answer: C**

Explanation:

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oapjc/allocate-project-costs.html#OAPJC94831>

\* Spread Evenly

\* The allocation rule divides the source pool amount equally among all the chargeable target tasks included in the rule. This is the most simple and direct basis method.

\* Target Percentage and Spread Evenly

\* Specify the percentage of the source pool that is required to allocate to each target line. The total specified target percentage must always equal 100 percent. The allocation rule calculates the amount to allocate to the target line, and then spreads the results evenly among the chargeable tasks.

\* Prorate

\* The allocation generation uses the attributes defined in the allocation rule to derive the rate at which the source pool amount is apportioned among the target projects and tasks. For this basis method, the allocation rule uses the basis attributes to apportion the source amount among all the tasks defined by the rule. The Prorate basis method provides precise control over how the rule distributes the source pool.

\* Target Percentage and Prorate

\* The allocation rule first uses the target percentage to calculate the amount to allocate to the line, and then apportions the results among all the tasks. The Target Percentage and Prorate basis method provides precise control over how the rule distributes the source pool.

### NEW QUESTION # 33

Which four notification templates are predefined?

- A. New Account Template
- B. Forgot Username Template
- C. Password Reset Template
- D. Forgot Password Template
- E. New Account Manager Template

**Answer: A,B,C,E**

Explanation:

<https://docs.oracle.com/en/cloud/saas/sales/18c/oscus/setting-up-applications-security.html#OSCUS2287154> Predefined Notification Templates Notification Template Description Password Expiry Warning Template Warns the user that a password is expiring soon and provides instructions for resetting the password.

Password Expiration Template

Notifies the user that a password has expired and provides instructions for resetting the password.

Forgot User Name Template

Sends the user name to a user who requested the reminder.

Password Generated Template

Notifies the user that a password has been generated automatically and provides instructions for resetting the password.

Password Reset Template

Sends a reset-password link to a user who requested a new password.

Users can request new passwords by selecting the Forgot Password link on the application Sign In page, or by selecting the Password option on the Preferences page (Settings and Actions > Set Preferences).

Password Reset Confirmation Template

Notifies the user when a password has been reset.

New Account Template

Notifies a user when a user account is created and provides a reset-password link.

New Account Manager Template

Notifies the user's manager when a user account is created.

When you create a user category, it's associated automatically with the predefined notification templates, which are all enabled.

You can't edit the predefined templates. However, you can create templates and disable the predefined versions. Each predefined event can be associated with only one enabled notification template at a time.

### NEW QUESTION # 34

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

**Answer: B**

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 # 35

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