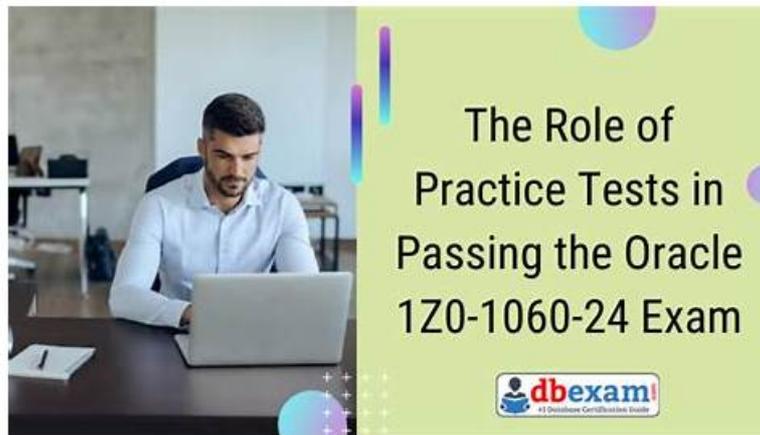


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Oracle Project Management Cloud 2025 Implementation Professional Sample Questions (Q53-Q58):

NEW QUESTION # 53

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 Capitalized Interest Rate Schedules page
- D. Manage Project Plan Type page
- E. Manage Expenditure Type 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 # 54

You want to export your project plan to Oracle Project Financial Management Cloud after initial scheduling is complete in Microsoft Projects. Identify three conditions that must be met for exporting milestone tasks. (Choose three.)

- A. percent work complete values of 0 or 100 percent
- B. lowest-level tasks set up with zero duration
- C. lowest-level tasks set up with non-zero duration
- D. only one labor resource assignment with 100 effort
- E. only one labor resource assignment with 0 effort

Answer: A,B,E

Explanation:

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oapex/define-project-management-configuration.html#OAPEX1357147> Topic - Microsoft Project Prevalidation: Explained The following table describes Prevalidation rules for tasks and resource assignments.

Level

Rule

Lowest-level tasks

One labor and multiple expense resources are allowed for a lowest-level task. Remove other resources.

Summary tasks

Only one labor resource with zero allocation is allowed for a summary task. Remove all other resources.

Milestone tasks

No subtasks are allowed under milestone tasks. Milestones must be lowest-level tasks.

Milestone tasks

Milestone tasks must have zero duration.

Milestone tasks

Only one labor resource, with zero effort, is allowed for a milestone task. Remove all other resources.

When exporting milestone tasks, ensure that the tasks:

- * Are lowest-levels task with zero duration, that is, the same start and finish dates.
- * Have only one labor resource assignment with zero effort.
- * Have percent work complete values of 0 or 100 percent. Any other values are set to zero before export.

NEW QUESTION # 55

You are implementing Project Portfolio Management for a global professional services organization. In their Consulting Services line of business, it is common to use resources from different business units based on the skills required. Therefore, cross-charge transactions happen between business units within the same legal entity. Transfer price calculations need to be based on raw costs, with no further adjustments to transfer price.

Identify two setups that can drive this borrowed and lent agreement. (Choose two.)

- A. Transfer price basis must be Raw Cost and calculation method must be Rate Schedule.
- B. Transfer price basis must be Raw Cost and calculation method must be Basis Only.
- C. Transfer price basis must be Burdened Cost, and calculation method must be Burden Rate Schedule.
- D. A document entry such as straight time must be enabled for cross-charge transactions.

Answer: B,D

Explanation:

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapfm/project-billing-configuration-define-transfer-pricing.html#OAPFM3094619>

NEW QUESTION # 56

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 receiving 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 there 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 NO, cost is transferred to projects by receipt accounting.
- B. 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.
- C. 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.
- 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 only if there are accounted receipt lines.

Answer: C,D

Explanation:

When the Accrue at Receipt option is set to Yes on a PO, the cost of the items or services is accrued when they are received, not when they are invoiced. Therefore, the cost is transferred to projects by Cost Management and not by Payables. However, if the PO is closed for receiving without creating a receipt, there will be no accounted receipt lines and no cost will be transferred to projects. To transfer the cost to projects, you need to either create a receipt or reopen the PO for receiving. Reference:

<https://docs.oracle.com/en/cloud>

[/saas/project-portfolio-management/20c/oapfm/manage-project-costs.html#OAPFM2355855](https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-costs.html#OAPFM2355855)

NEW QUESTION # 57

Which product offering simplifies the planning, budgeting, and forecasting capabilities as part of Project Management Cloud?

- A. Project Control
- B. Project Costing
- C. Enterprise Contract Management
- D. Project Billing

Answer: A

Explanation:

Project Control is the product offering that simplifies the planning, budgeting, and forecasting capabilities as part of Project Management Cloud. Project Control allows you to create and manage project plans, budgets, and forecasts using various methods and sources. You can also monitor and control project performance and variances using dashboards and reports. Reference:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-plans.html#OAPFM2356061>

NEW QUESTION # 58

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