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### Oracle Project Management Cloud 2025 Implementation Professional Sample Questions (Q31-Q36):

NEW QUESTION # 31

Which three file-based data imports are available for use in Oracle Project Portfolio Management Cloud?

- A. Project Templates
- B. Project Budgets
- C. Project Tasks
- D. Project Billing Events
- E. Capital Rate Schedule

**Answer: B,C,D**

Explanation:

Ref: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oefpp/toc.htm>

#### NEW QUESTION # 32

Which three are project gate statuses? (Choose three.)

- A. Open
- B. Approve
- C. Draft
- D. In Review
- E. Closed

**Answer: A,D,E**

Explanation:

Project gate statuses are values that indicate the progress or completion of a project gate. A project gate is a checkpoint that marks the end of a phase or stage in a project lifecycle. Three of the project gate statuses are:

\* Open: This status indicates that the project gate is not yet ready for review or approval.

\* In Review: This status indicates that the project gate is under review or approval by the gate reviewers or approvers.

\* Closed: This status indicates that the project gate has been reviewed or approved and the project can move to the next phase or stage. Approve and Draft are not project gate statuses, but actions that can be performed on a project gate. Approve is an action that allows a gate approver to approve a project gate and change its status to Closed. Draft is an action that allows a gate owner to create or edit a project gate and change its status to Open. Reference: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-execution.html#OAPFM2356251>

#### NEW QUESTION # 33

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

**Answer: A**

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 # 34

A consulting services company is currently working on a business transformation project for your client, which spans multiple years. At the first period close, the consulting services company has recognized revenue and the accounting entry created is:

Dr Unbilled Receivables 40,000

Cr Revenue 40,000

At the end of the period, the client is sent an associated bill. What would be the corresponding invoice accounting entry? (Choose the best answer.)

- A. Dr Accounts Receivables 40,000Cr Revenue 40,000
- **B. Dr Accounts Receivables 40,000Cr Unbilled Receivables 40,000**
- C. Dr Unearned Revenue 40,000Cr Revenue 40,000
- D. Dr Unearned Revenue 40,000Cr Accounts Receivables 40,000

**Answer: B**

Explanation:

When the invoice is created, the unbilled receivables balance is reduced and the accounts receivables balance is increased by the invoice amount. This is because the revenue has already been recognized and the invoice is just a request for payment from the customer. Reference: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/project-accounting.html#OAPFM2355710>

#### NEW QUESTION # 35

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. Capitalizable Flag**
- C. Work Type
- **D. Expenditure Type**
- E. Funding Source

**Answer: A,B,D**

Explanation:

The Cost Collection Flexfield is a descriptive flexfield that captures additional information about project costs. It has three core attributes that are required for every cost transaction: Billable Flag, Expenditure Type, and Capitalizable Flag. These attributes can be derived during import if not explicitly entered in a transaction document, based on various rules and sources such as expenditure type defaults, project type defaults, transaction source defaults, etc. Funding Source and Work Type are not core attributes of the Cost Collection Flexfield, but context-sensitive segments that can be optionally enabled for certain transaction sources or business units. These segments capture additional information about how the costs are funded or what type of work is performed. Reference: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/manage-project-costs.html#OAPFM2356141>

#### NEW QUESTION # 36

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