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Oracle Project Management Cloud 2025 Implementation Professional Sample Questions (Q27-Q32):

NEW QUESTION # 27

Which three can be tracked as Status tracking for Project Invoice Approval Notifications? (Choose three.)

- A. Prior actions
- B. Date-wise updates to the document
- C. Person assigned for approval
- D. Persons with whom it is still pending approval
- E. Pre-approval activities

Answer: A,C,D

Explanation:

Status tracking is a feature that allows you to track the progress and history of project invoice approval notifications. Status tracking provides information such as who approved or rejected the invoice, when and why they took the action, who is currently assigned to approve or reject the invoice, etc. Three of the information that can be tracked as status tracking for project invoice approval notifications are:

* Person assigned for approval: This shows the name of the person who is currently assigned to approve or reject the invoice notification.

* Prior actions: This shows the list of actions that have been taken on the invoice notification by previous approvers or rejectors, such as approve, reject, request information, etc.

* Persons with whom it is still pending approval: This shows the list of persons who are still in the approval chain for the invoice notification and have not taken any action yet. Pre-approval activities and date-wise updates to the document are not information that can be tracked as status tracking for project invoice approval notifications. Pre-approval activities are tasks that need to be performed before submitting an invoice for approval, such as validating or transferring the invoice. Date-wise updates to the document are changes that are made to the invoice document after it has been submitted for approval, such as adjusting or reversing the invoice. Reference: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfin/manage-project-invoices.html#OAPFM2356291>

NEW QUESTION # 28

When setting up capitalization options on a project type, you have decided to enable the Require Complete Asset Definition option. If this option is enabled, the "Transfer Assets to Oracle Fusion Assets" process will place asset lines with complete definition into which queue in Oracle Fusion Assets?

- A. New
- B. Post
- C. Hold
- D. Posted

Answer: C

Explanation:

If the Require Complete Asset Definition option is enabled on a project type, the "Transfer Assets to Oracle Fusion Assets" process will place asset lines with complete definition into the Hold queue in Oracle Fusion Assets. This queue holds the asset lines that require manual review and approval before they can be posted to the asset register. Asset lines with incomplete definition will be placed into the Error queue in Oracle Fusion Assets. This queue holds the asset lines that have errors or missing information that need to be corrected before they can be transferred to the Hold queue. Reference: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfin/manage-project-assets.html#OAPFM2356041>

NEW QUESTION # 29

Identify three correct statements about project types. (Choose three.)

- A. Project type can be associated with multiple project units.
- B. Summarization options can be specified at project type.
- C. Classifications can be assigned at project type.
- D. Project type can be used as a source in subledger accounting.
- E. Project type can be enabled for both billing and capitalization.

Answer: A,B,D

Explanation:

Project type is a classification that defines the common attributes and processing options for projects. Some of the correct statements about project type are:

* Project type can be used as a source in subledger accounting. This allows you to create accounting rules based on the project type attribute.

* Summarization options can be specified at project type. This allows you to control how the project transactions are summarized for reporting and performance purposes.

* Project type can be associated with multiple project units. This allows you to share the same project type across different business units or organizations. Project type cannot be enabled for both billing and capitalization, as these are mutually exclusive options.

Classifications cannot be assigned at project type, but at project or task level. Reference:

<https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/set-up-project-financial-management.html#OAPFM2355971>

NEW QUESTION # 30

Which two privileges are assigned to the Project Plan Management duty in Security Reference Implementation? (Choose two.)

- A. Transfer Project
- B. Manage Project Plan Resource Assignment
- C. View Project Progress
- D. Allocate Project Expense

Answer: B,C

Explanation:

Ref: https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19a/oapjm/index.html#_Toc468200732_1_12

Topic - Privileges - This table lists privileges granted to duties of the abstract role Project Management Duty.

Granted Role - Project Plan Management

Privilege - only A and C are listed

NEW QUESTION # 31

Which data format is supported by SOAP Web services to establish communication between web services consumers and web services providers?

- A. CSV
- B. JSON
- C. XLSX
- D. XML

Answer: D

Explanation:

XML (Extensible Markup Language) is the data format that is supported by SOAP (Simple Object Access Protocol) Web services to establish communication between web services consumers and web services providers. XML is a standard format that allows data to be exchanged across different platforms and applications. SOAP Web services use XML to encode the messages and data that are sent and received between the web services endpoints. Reference: <https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfm/integrate-project-financial-management.html#OAPFM2356071>

NEW QUESTION # 32

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