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Oracle Project Management Cloud 2025 Implementation Professional Sample Questions (Q105-Q110):

NEW QUESTION # 105

You have defined two expenditure types but they are not available for selection when you enter an expenditure batch. What is the reason for this problem?

- A. The two expenditure types are not assigned to the reference data set that is assigned to the project- owning organization in which the transaction is performed.
- B. The two expenditure types are not assigned to the reference data set that is assigned to the project unit in which the transaction is performed.
- C. The two expenditure types are not assigned to the reference data set that is assigned to the business unit in which the transaction is performed.
- D. The two expenditure types are not assigned to the reference data set that is assigned to the project expenditure organization in which the transaction is performed.

Answer: B

Explanation:

The reason for this problem is that the two expenditure types are not assigned to the reference data set that is assigned to the project unit in which the transaction is performed. Expenditure types are a type of reference data that can be shared across different business units or organizations using reference data sets. To make an expenditure type available for selection when you enter an expenditure batch, you need to assign it to the reference data set that is assigned to the project unit of the transaction. The project unit determines the reference data set for expenditure types. The reference data sets that are assigned to the project expenditure organization, the business unit, or the project-owning organization do not determine the reference data set for expenditure types. These reference data sets may determine other types of reference data such as expenditure categories, expenditure item dates, etc. Reference: https://docs.oracle.com/en/cloud/saas/project-portfolio- management/20c/oapfin/manage-project-costs.html#OAPFM2356231

NEW QUESTION # 106

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 first day of the first open project accounting period.
- E. Project accounting date is the same as the original invoice date.

Answer: B,D

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.htm#OAPFM2355911

NEW QUESTION # 107

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 Source
- D. Transaction Entries

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

Your customer wants a project start date to cascade to the project tasks but does not want the finish date to be cascaded. Identify the default setup in a project template that can be used to enable this. (Choose the best answer.)

- A. Do not cascade date changes.
- B. Cascade change to the start date and the finish date.
- C. Cascade change to the start date.
- D. Cascade change to the finish date.

Answer: C

Explanation:

Reference https://docs.oracle.com/en/cloud/saas/project-portfolio-management/19b/oapfin/project-control- configuration-manage-financial-and-project-plan-types.html#OAPFM79055 Topic - Project Date Cascade Options Use the Cascade option choice list to determine whether your changes to project dates cascade to tasks.

Use the Basic Information region on the Edit Project Template page to select one of the following options:

- * Do not cascade project date changes to tasks: Both start and finish dates are editable. However, you must ensure the following:
- * The project start date is not later than the earliest task date.
- * The project finish date is not earlier than the latest task date.
- * Cascade project start date change to affected tasks: You can edit only the project start date.
- * Cascade project finish date change to affected tasks: You can edit only the project finish date.

Do not cascade project date changes to tasks is the default value. You must select the cascade option each time you change the project dates, as your selection isn't saved for future date changes.

If you select to roll up planned dates for tasks or are using an external application for scheduling, then you can't modify the project start or finish dates.

NEW QUESTION # 109

Which three tasks can be performed using the project requirements work area? (Choose three.)

- A. adding scrum master to backlog items.
- B. creating projects and tasks in the context of backlog items.
- C. creating change orders for the backlog items.
- D. creating issues for the backlog items.
- E. tracking backlog item status from the requirement storyboard.

Answer: B,D,E

Explanation:

The project requirements work area is a work area that allows you to define and manage requirements for your projects using various methods and sources. Requirements are statements of needs or expectations that must be met by the project outcome. Backlog items are a type of requirement that are used for agile projects that follow an iterative and incremental approach. Three of the tasks that can be performed using the project requirements work area are:

- * creating projects and tasks in the context of backlog items: This task allows you to create new projects and tasks or link existing projects and tasks to backlog items. This helps you to plan and execute the work that is required to fulfill the backlog items.
- * creating issues for the backlog items: This task allows you to create new issues or link existing issues to backlog items. Issues are problems or risks that affect the progress or outcome of a project or requirement. This helps you to track and resolve the issues that are related to the backlog items.
- * tracking backlog item status from the requirement storyboard: This task allows you to view and update the status of backlog items from the requirement storyboard is a graphical representation of the progress and completion of backlog items using various stages and lanes. This helps you to monitor and control the delivery of backlog items. Adding scrum master to backlog items and creating change orders for the backlog items are not tasks that can be performed using the project requirements work area. Adding scrum master to backlog items is a task that can be performed using the project team work area, as scrum master is a role that is assigned to a project team member who facilitates and coordinates the agile project activities. Creating change orders for the backlog items is a task that can be performed using the project change management work area, as change orders are documents that capture and approve changes to a project scope, schedule, or budget. Reference:

https://docs.oracle.com/en/cloud/saas/project-portfolio-management/20c/oapfin/manage-project- execution.html#OAPFM2356321

NEW QUESTION #110

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