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Oracle Project Management Cloud 2025 Implementation Professional Sample Questions (Q20-Q25):

NEW QUESTION # 20

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

- A. Open
- B. Draft

- C. In Review
- D. Approve
- E. Closed

Answer: A,C,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 # 21

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

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

Answer: B,C,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 # 22

You create a project schedule with a Shifts element. Identify two more elements that can be part of a project schedule. (Choose two.)

- A. Expenditure Type
- B. Workday Patterns
- C. Exceptions
- D. Time Off
- E. Accounting Calendar

Answer: B,C

Explanation:

Reference https://docs.oracle.com/cloud/latest/projects_gs/FAPFM/FAPFM1192914.htm Topic - Creating Calendars for Projects and Resources: Procedure Project Schedules are used as a base for project and resource calendars in Project Execution Management applications. The smallest scheduling unit is a day. For example, you can define the number of hours in a day but, you can't schedule work for a specific time of the day.

The following are the elements of a schedule:

- * Shifts
- * Workday patterns
- * Exceptions

NEW QUESTION # 23

You cannot generate invoices for a project expenditure item. After running the Generate Invoices program for a billable expenditure item and active contract, the process completes successfully but without any billing, and does not provide any error logs.

The program's processing summary is as follows:

Billing Event Errors 0
Ineligible Contracts 0
Successfully Billing Events Created 0
Ineligible Contract Lines 0
Billing Transaction Exception Errors 0
Ineligible Bill Plans 0
Billing Transaction Exception Warnings 0
Ineligible Associated Projects 0
Successful Billing Transactions 0
Ineligible Expenditure Items 0
Draft Invoice Exception Errors 0
Ineligible Events 0
Draft Invoice Exception Warnings 0
Successful Draft Invoices 0

What was the invoice method classification set to that caused this behavior? (Choose the best answer.)

- A. As Incurred
- B. Percent Complete
- C. Rate Based
- D. **Amount Based**

Answer: D

Explanation:

Reference https://docs.oracle.com/cd/E51367_01/projectop_gs/OAPJB/F1087458AN139C2.htm Topic - Invoice and Revenue Rates: How They Are Determined Oracle Fusion Project Billing uses bill rates, burdening, and transfer price schedules to derive standard bill rates, multipliers, markups, and bases for calculating potential revenue when the revenue method classification on a revenue plan is as billed, as incurred, or rate based. Similarly, bill rates derive invoice amounts when the invoice method classification on a bill plan is rate based.

NEW QUESTION # 24

Which three tools are available for accessing REST APIs?

- A. **Web Browser**
- B. Oracle Transactional Business Intelligence
- C. **cURL**
- D. **Programming Language**

Answer: A,C,D

Explanation:

Ref https://docs.oracle.com/en/cloud/saas/project-portfolio-management/18b/fapap/Use_cURL.html
REST API = REpresentational State Transfer (REST) Application Programming Interface (API)

NEW QUESTION # 25

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